002 1809 STATEMENT OF TAXES FOR 2014 **FINAL** CO MUN ACCT NO Check if Amended **TOWN** OF **BROOKFIELD** WAUKESHA FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$166.167.68 1. Portion of State Special Charges Upon County -\$148.91 В 2. Portion of County Tax Levied Over Entire Municipality \$2,318,238.46 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$2.318.089.55 В **Special District Property Taxes with** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 677140 0446 **BROOKFIELD SANITARY DISTRICT #4** \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$3,705,113.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$3,705,113.00

Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

D

8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

	)14 :AR		002 MUN /	1809 ACCT NO	FOR	TOWN	OF	BROOKFIELD Municipality	WAUKESHA County
SEC.		School District Codes	Acct No			Col 1 HOOL DISTRIC	CT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	670714	0403	SCH D OF ELME	ROOK (BROOKFIELD)				\$1,453,930.00
E.	2	676174	0421	SCH D OF WAUI	KESHA				\$7,576,227.00
	3								ψ1,010,221.00
က	4								
SECONDARY SCHOOLS	5								
Ĭ.	6								
ĭ `	7								
É	8								
	9								
วุ	10								
SE(	11								
,,	12	TOTAL ELEMENTARY AND	D SECONDAF	RY SCHOOL TAXES	s (sum of E1 through	E11)			\$9,030,157.00
<b>.</b>	1.	0800	0007	WAUKESHA CO	UNTY AREA TECH CO	LEGE PEWA			\$381,001.96
TECH"	2.								
	3.								
8	4.	TOTAL TECHNICAL CO		<u> </u>	<u> </u>				\$381,001.96
ì.	TOT	AL GENERAL PROPERTY TA	AXES APPOR	TIONED (Total of	State, County, Specia	I District, Local,	School and Te	echnical College Taxes)	\$15,600,529.19
					edits Applied, and Net	• •			(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMPL	LETE ALL C	OLUMNS	Col 1 Real Estate	Roll Personal I	Col 2 Property Roll	Col 3 Total ( Col 1 Plus Col 2)	TIEVENOE GGE GIVET
31		eral Property Taxes From (		d Summary	14,911,4	88.13	689,041.25	15,600,529.38	SUBTRACT LINE G FROM LINE
<b>i</b> 2		ool Levy Tax Credit Applied	,		1,432,5		66,578.96		G-1. RECORD ON LINE G-6.
<b>3</b> 3		ery and Gaming Credit App		ct)	176,5		0.00	176,552.64	(G-1) <b>\$15,600,529.38</b>
i4		Dollar Credit Applied (subt		1		86.59	0.00	132,486.59	(G) \$15,600,529.19
5		General Property Taxes To			13,169,9	02.69	622,462.29	13,792,364.98	. ,
i6	UNL	DERRUN / OVERRUN (incl REPORT DE			Col 1		Municipalit	y Acting as Agent For	\$0.19
<b>1</b> .		TIET OTTI DE	TAIL ON TA	IGE - 0	For Municip	ality   Col 2 Ente	erprise/ Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CI	HARGES			329.29	394,881.30	115.67	\$402,326.26
	ОМІТ	TTED PROPERTY TAXES (N	et taxes levi	ed on property on	nitted from taxation in	previous years)	)		\$0.00
	S. 70	0.43 CORRECTIONS (Net tax	es due or re	funded - use brac	kets <> to denote mi	nus amount)			\$0.00
		(a)	Reg. Acs. @ 10	(b)	(c)	(d)	(e) 00 + 0.00	(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
VI.		(a) (Acres) TAX0.00 Open @ 79¢=\$ _	(b) (c	(Acres)	(d) (e) (Acres)	(f)	(g) (Acres)	Closed @ \$10.68=\$ 0.00 =	\$0.00
	MFI	Opon @ / 34-4	<del></del> ' <del></del>						\$0.00
N.					¢ per Ton + Number of Ton	j=(D)	0.00 @7¢ per To	П	·
N.	1. C	OAL (Sec.70.42) Number	er of Tons=(a)_			0.00	·		ሲበ በቃ
N.	1. CO 2. PE	OAL (Sec.70.42) Number	(Sec.70.421	)	Number of Tons =(a)		5¢ per Ton		\$0.00
N. O	1. CO 2. PE	OAL (Sec.70.42) Number	(Sec.70.421	)			95¢ per Ton 5¢ per Ton		\$0.00 \$0.00

BROOKFIELD OF WAUKESHA FOR **TOWN** 2014 YEAR 002 67 1809 Town - Village - City Municipality County CO MUN ACCT NO **SECTION H - DETAIL SUMMARY** 

			OLOTION II DETAIL COM			
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$418.54	\$12,258.20	\$0.00	\$12,676.74
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$2,532.71	\$0.00	\$2,532.71
SPECIAL ASSESSMENTS	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
<b>Т</b>	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
Ι	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	00	Diam Dich and Watercourse (55. 00.42 and 00.43)	ψ0.00	ψ0.00	ψ0.00	ψ0.00
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	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$1,300.75	\$0.00	\$0.00	\$1,300.75
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
က္သ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ğ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges	\$0.00	\$68,422.29	\$0.00	\$68,422.29
ા	09	Lottery Credit Audit	\$0.00	\$0.00	\$115.67	\$115.67
ĺЙ	10	Fire Inspection	\$5,610.00	\$0.00	\$0.00	\$5,610.00
S	11	Reserve Capacity Sewer	\$0.00	\$311,668.10	\$0.00	\$311,668.10
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TOTALS (Also enter on line H on page 2)

\$7,329.29 \$394,881.30 \$115.67 \$402,326.26

2014	67	002	1809	FOR	TOWN	OF	BROOKFIELD	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_				
	1			

\$0.00

TOTALS (Also enter on line D-1 on page 1)

JANE F. CARLSON TOWN OF BROOKFIELD 645 N JANACEK RD BROOKFIELD WI 53045-6052

004 **STATEMENT OF TAXES FOR 2014 FINAL** СО MUN ACCT NO

				FOR	IOWN	(	OF D	ELAFIELD	WAUKESHA	Check if Amended	
				_	Town- Village	-City	Munic	ripality	County		
SEC					Descript	Col 1 tion of Tax by Ta	xing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$235,687.50	4
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						-\$211.20	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$3,288,123.42	
ES	3. Sp	ecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through I	3-3)					\$3,287,912.22	В
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	677050	0440	LAKE PEWAUKE	SANITARY DIS	STRICT		\$191,477.00	\$0.00	\$191,477.00	
	2										
(ES	3										
SPECIAL DISTRICT TAXES	4										
C	5										
IE	6										
SIG .	7										
ξ	8										
ž	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)	)		\$191,477.00	\$0.00	\$191,477.00	c
D.	1. 0	ther Special Pur	rpose Di	strict Taxes (Show	v Detail on pag	ne 4, enter total	here)	'		\$0.00	
>	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	iation tax incre	ment)			\$0.00	
OR CITY	<b>3</b> . C	ounty Environm	ental Ta	x Increment						\$0.00	
e,		ther State Spec		ges						\$0.00	
VILLAGE, TAXES		ounty Special C								\$0.00	
₽₹		II Other Town, V		•						\$1,971,783.00	
Z Ž	<b>7</b> . S	urplus Funds Ap	oplied <b>C</b>	AUTION: Do not r	nake an entry	on this line ur	nless Line D6 (abo	ve) is Zero.		< \$0.00 >	j
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL 1	for page one)			\$1,971,783.00	ם
Clerl	<					Date		REMARKS			i
					I						l
Wor	k Pho	ne			Home Phone						ı
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E-n	nail Ad	dress			Fax Number						ı
					( )						ı

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	14 AR	<u>67</u>	004 MUN	1810 ACCT NO	FOR _	TOW		OF	DELAFIELD  Municipality	WAUKESHA County
SEC.		School District Codes	Acct No	ACCT NO			Col 1 DISTRICT	NAMES	y	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	671376	0404	SCH D OF KI	ETTLE MORAINE	(DELAFIELD)				\$7,070,963.00
E.	2	672450	0406	UHS D OF A	RROWHEAD UNIO	ON HIGH				\$2,416,805.00
	3	672460	0407	SCH D OF H	ARTLAND-LAKES	IDE J3				\$5,124,965.31
ည	4	673862	0416		AKE COUNTRY					\$186,947.00
8	5	676174	0421	SCH D OF W						•
SECONDARY SCHOOLS	6 7 8	0.0	V.2.	CONTROL	HONEONIA					\$9,752.00
Š	9									
<u>5</u>	10									
S E	11									
	12	TOTAL ELEMENTARY AN	ND SECONDA							\$14,809,432.31
TECH"	1.	0800	0007	WAUKESHA	COUNTY AREA T	ECH COLLEGE	PEWA			\$540,402.32
Ξ <u>α</u>	2.									
<u> </u>	3.	TOTAL TECHNICAL CO	OLLEGE TAY	ES (sum of E1 :	through F3\					\$540,402.32
		AL GENERAL PROPERTY 1		<u> </u>		, Special Dist	iot Local 9	Sobool and To	ochnical Callago Tayos\	\$21,036,694.35
ì.	1017	Summary of Gene	ral Property 1	Taxes, State Tax	Credits Applied,	and Net Genera	I Property T	axes to be Co	llected	(G7) DEPARTMENT OF
		PLEASE COMF				Col 1 al Estate Roll	Co	ol 2	Col 3 Total ( Col 1 Plus Col 2)	RÉVENUE USE ONLY
<b>3</b> 1	Gene	eral Property Taxes From	Computerize	ed Summary		20,987,342.53		49,351.43	21,036,693.96	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applie	ed (subtract)	-		2,363,407.75		5,695.28	2,369,103.03	G-1. RECORD ON LINE G-6.
3		ery and Gaming Credit Ap		act)		294,725.80		0.00	294,725.80	(G-1) <b>\$21,036,693.96</b>
4		Dollar Credit Applied (sul				202,152.31		0.00	202,152.31	(G) <b>\$21,036,694.35</b>
5		General Property Taxes T				18,127,056.67		43,656.15	18,170,712.82	
6	UNE	DERRUN / OVERRUN (in			tal)	0-14				-\$0.39
ł.		REPORT D	ETAIL ON P	AGE - 3	For	Col 1 Municipality	Col 2 Enter	Municipalit	y Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND (	CHARGES		1 0.	613,602.46	OOI E EINOI	0.00	50,458.85	\$664,061.31
	ОМІТ	TTED PROPERTY TAXES (	Net taxes lev	ried on property	omitted from tax		ous years)	1	,	\$0.00
		.43 CORRECTIONS (Net ta		efunded - use k	orackets <> to de	· · · · · · · · · · · · · · · · · · ·	nount)			\$0.00
Л.		(a)	_Reg. Acs. @ 10	(b)	(c) 0.00	Reg. Acs. @ 2.52	(d)	(e) 0.00 (g) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00	\$0.00
N.	MFL	TAX0.00 Open @ 79¢=\$	` ,	. , . ,	. , , ,	, ,	( )		Closed @ \$10.68=\$ 0.00 =	\$50.49
0	1. CC	OAL (Sec.70.42) Numi	ber of Tons=(a)_	0.00	@5¢ per Ton + Num	ber of Tons=(b)	0.0	00 <u>@7¢</u> per To	n	\$0.00
	2. PE	TROLEUM REFINERIES	S (Sec.70.42	1)	Number of To	ons =(a)	0.00 @5	¢ per Ton		\$0.00
		ON ORE CONCENTRAT	•	•	Number of To	ons =(a)		per Ton		\$0.00
I AXES O										

 2014
 67
 004
 1810
 FOR
 TOWN
 OF
 DELAFIELD
 WAUKESHA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

#### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
		Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
		Sewer Main and Lateral Installations	\$0.00	\$0.00	\$701.93	\$701.93
<b>5</b> 0	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S   0		Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
		Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
I I	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$610,865.56	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$610,865.56
SPECIAL CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさし	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$49,756.92	\$49,756.92
3   0	09	Professional Fees	\$2,611.90	\$0.00	\$0.00	\$2,611.90
<u>W</u> 1	10	Re-Inspection Fees	\$125.00	\$0.00	\$0.00	\$125.00
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2014	67	004	1810	FOR	TOWN	OF	DELAFIELD	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1)

\$0.00

MARY ELSNER TOWN OF DELAFIELD N14 W30782 GOLF RD DELAFIELD WI 53018-2117

4	67	006	1811
_	CO	MUN	ACCT NO

				FOR	TOWN	0	F	EAGLE	WAUKESHA	Check if Amended	
				_	Town- Village	-City	Munic	ripality	County		
SEC	-				Descrip	Col 1 tion of Tax by Taxi	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$74,593.74	Δ
В.	1. Pc	ortion of State Spe	cial Char	rges Upon County						-\$66.84	l
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$914,828.70	ı
ES (ES	3. Sp	pecial Purpose Co	unty Tax	es						\$0.00	ı
TAXES	4. TC	OTAL COUNTY TA	AXES (sı	um of B-1 through I	3-3)					\$914,761.86	В
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	678120	0457	EAGLE SPRING L	AKE MANAGEN	MENT DISTRICT		\$73,670.00	\$0.00	\$73,670.00	
	2										
ES	3										
Ž	4										
Ę	5										
Ĕ	6										
DIS	7										ı
SPECIAL DISTRICT TAXES	8										
딢	9										
S	10										
	11										ı
	12.	TOTAL SPECIAL	. DISTRIC	TAXES (sum of 0	C1 through C11	)		\$73,670.00	\$0.00	\$73,670.00	c
D.				istrict Taxes (Show			here)			\$29,500.00	
		<u> </u>	•	cept county enviro	· ·		•			\$0.00	ı
OR CITY		ounty Environm	•	•	THE TOTAL CONTROL	nation tax moren	10111)			\$0.00	ı
9 8		ther State Spec								\$0.00	ı
		ounty Special C		-						\$0.00	ı
₹E	6. A	Il Other Town, V	/illage, c	or City Taxes						\$760,723.00	ı
⋝ ~	<b>7.</b> S	urplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unl	ess Line D6 (abo	ve) is Zero.		< \$0.00 >	ı
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL fo	r page one)			\$790,223.00	[
Clerl	Κ					Date		REMARKS			
						Date		NEWANNO			
Woı	rk Phor	ne			Home Phone						
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E-n	nail Ad	dress			Fax Number						
-		-									

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	)14 :AR	67 CO	MUN	1811 ACCT NO	FOR _	TOW Town - Villag			EAGLE icipality	WAUKESHA County
SEC.		School District Codes	Acct No	Adding			Col 1 _ DISTRICT NAME			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	284221	0168	SCH D OF PA	ALMYRA-EAGLE	AREA				\$2,292,630.27
E.	2	641540	0376	SCH D OF EA	AST TROY COM	MUNITY				\$82,555.87
	3	671376	0404	SCH D OF KE	ETTLE MORAINE	(DELAFIELD)				\$75,208.00
LS	4	673822	0414	SCH D OF MU		,				\$2,091,251.00
SECONDARY SCHOOLS	5									ΨΕ,031,231.00
S	6									
S	7									
ΑŖ	8									
g	9									
8	10									
SE	11									
	12	TOTAL ELEMENTARY AN	ID SECONDAI	_						\$4,541,645.14
TECH. <b>4</b>	1.	0800	0007	WAUKESHA	COUNTY AREA	TECH COLLEGE	PEWA			\$171,034.24
	2.									
드	3.	TOTAL TECHNICAL CO	L EGE TAVE	ES (cum of E1 t	through E2					\$171,034.24
	4.	AL GENERAL PROPERTY T				ty Chaoial Diate	riot Local Cobool	and Tashniaal C	College Toyon)	\$6,565,927.98
à.	1017	Summary of Gene	ral Property T	axes. State Tax	Credits Applied.	ıy, Speciai Disti . <b>and Net Gener</b> a	al Property Taxes to	be Collected	college raxes)	(G7) DEPARTMENT OF
				,						
		DI FASE COMP	I FTF ALL C	COLLIMNS		Col 1	• •		Col 3	REVENUE USE ONLY
		PLEASE COMP	PLETE ALL C	COLUMNS	Re	Col 1 eal Estate Roll	Col 2 Personal Property		Col 3 Col 1 Plus Col 2)	
<b>3</b> 1	Gene				Re	eal Estate Roll	Col 2 Personal Property	Roll Total (	Col 1 Plus Col 2) 6,565,927.67	REVENUE USE ONLY SUBTRACT LINE G FROM LINE
		PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie	Computerize		Re		Col 2 Personal Property 30,39	Roll Total (	Col 1 Plus Col 2) 6,565,927.67	
32	Scho	eral Property Taxes From	Computerize	ed Summary	Re	eal Estate Roll 6,535,529.40	Col 2 Personal Property 30,39	Roll Total (	Col 1 Plus Col 2) 6,565,927.67	RÉVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
i2 i3	Scho Lotte First	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Ap t Dollar Credit Applied (sub	Computerized (subtract) plied (subtract) otract)	ed Summary	Re	eal Estate Roll 6,535,529.40 702,369.93	Col 2 Personal Property 30,39 3,34	Roll Total ( 98.27 12.80	Col 1 Plus Col 2) 6,565,927.67 705,712.73 126,267.29 92,600.78	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$6,565,927.67
i2 i3 i4 i5	Scho Lotte First Net 0	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Ap t Dollar Credit Applied (sul General Property Taxes T	Computerized (subtract) plied (subtract) otract) o Be Collecte	ed Summary act)		eal Estate Roll 6,535,529.40 702,369.93 126,267.29	Col 2 Personal Property 30,39 3,34	Roll Total ( 98.27 12.80 0.00 0.00	Col 1 Plus Col 2) 6,565,927.67 705,712.73 126,267.29	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$6,565,927.67  (G) \$6,565,927.98
32 33 34 35 36	Scho Lotte First Net 0	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Ap t Dollar Credit Applied (sub General Property Taxes T DERRUN / OVERRUN (inc	Computerize ed (subtract) plied (subtra otract) o Be Collecte clude Line G-	ed Summary act) ed -6 in Line T Tot		eal Estate Roll 6,535,529.40 702,369.93 126,267.29 92,600.78 5,614,291.40	Col 2 Personal Property 30,39 3,34	Roll Total ( 98.27 12.80 0.00 0.00 55.47	Col 1 Plus Col 2) 6,565,927.67 705,712.73 126,267.29 92,600.78 5,641,346.87	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$6,565,927.67
i2 i3 i4 i5 i6	Scho Lotte First Net 0	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Ap t Dollar Credit Applied (sub General Property Taxes T DERRUN / OVERRUN (inc	Computerized (subtract) plied (subtract) otract) o Be Collecte	ed Summary act) ed -6 in Line T Tot	tal)	eal Estate Roll 6,535,529.40 702,369.93 126,267.29 92,600.78 5,614,291.40 Col 1	Col 2 Personal Property 30,39 3,34 27,05	Roll Total ( 98.27 12.80 0.00 0.00 55.47 icipality Acting a	Col 1 Plus Col 2) 6,565,927.67 705,712.73 126,267.29 92,600.78 5,641,346.87	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$6,565,927.67  (G) \$6,565,927.98
i2 i3 i4 i5 i6	Scho Lotte First Net (	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Ap t Dollar Credit Applied (sul General Property Taxes T DERRUN / OVERRUN (ind REPORT D	Computerize ed (subtract) plied (subtra otract) o Be Collecte clude Line G-	ed Summary act) ed -6 in Line T Tot	tal)	eal Estate Roll 6,535,529.40 702,369.93 126,267.29 92,600.78 5,614,291.40  Col 1 r Municipality	Col 2 Personal Property 30,38 3,34 27,05  Mun Col 2 Enterprise/ Ut	Roll Total ( 98.27 12.80 0.00 0.00 55.47 icipality Acting a	Col 1 Plus Col 2) 6,565,927.67 705,712.73 126,267.29 92,600.78 5,641,346.87 as Agent For Col 3 Other	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$6,565,927.67 (G) \$6,565,927.98  -\$0.31
32 33 34 35 36 H.	Scholar Scholar Scholar Scholar Scholar Scholar Spec	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Ap t Dollar Credit Applied (sub General Property Taxes T DERRUN / OVERRUN (inc REPORT D	Computerize ed (subtract) plied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA	ed Summary act) ed -6 in Line T Tot AGE - 3	tal)	eal Estate Roll 6,535,529.40 702,369.93 126,267.29 92,600.78 5,614,291.40  Col 1 r Municipality 144.39	Col 2 Personal Property 30,38 3,34 27,05  Mun Col 2 Enterprise/ Ut	Roll Total ( 98.27 12.80 0.00 0.00 55.47 icipality Acting a	Col 1 Plus Col 2) 6,565,927.67 705,712.73 126,267.29 92,600.78 5,641,346.87	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$6,565,927.67  (G) \$6,565,927.98
G2 G3 G4 G5 G6 H.	Scholar Schola	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Ap t Dollar Credit Applied (sut General Property Taxes T DERRUN / OVERRUN (inc REPORT D CIAL ASSESSMENTS AND C	Computerize ed (subtract) plied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA CHARGES	ed Summary act) ed -6 in Line T Tot AGE - 3	tal) For omitted from ta	eal Estate Roll 6,535,529.40 702,369.93 126,267.29 92,600.78 5,614,291.40  Col 1 r Municipality 144.39 axation in previous	Col 2 Personal Property 30,38 3,34 27,05  Mun Col 2 Enterprise/ Ut 265,87  Dus years)	Roll Total ( 98.27 12.80 0.00 0.00 55.47 icipality Acting a	Col 1 Plus Col 2) 6,565,927.67 705,712.73 126,267.29 92,600.78 5,641,346.87 as Agent For Col 3 Other	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$6,565,927.67 (G) \$6,565,927.98  -\$0.31
G2 G3 G4 G5 G6 H.	Scholar Schola	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Ap t Dollar Credit Applied (sub General Property Taxes T DERRUN / OVERRUN (in REPORT D  CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (F) 0.43 CORRECTIONS (Net ta	Computerize ed (subtract) plied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi uxes due or re	ed Summary  act)  ed  -6 in Line T Tot  AGE - 3  ied on property  efunded - use b	tal)  r omitted from tabrackets <> to d (c)	eal Estate Roll 6,535,529.40 702,369.93 126,267.29 92,600.78 5,614,291.40  Col 1 r Municipality 144.39 axation in previous and the second seco	Col 2 Personal Property 30,39 3,34 27,05  Mun Col 2 Enterprise/ Ut 265,87  Dus years) mount) (d)	Roll Total ( 98.27 12.80 0.00 0.00 55.47 icipality Acting a	Col 1 Plus Col 2) 6,565,927.67 705,712.73 126,267.29 92,600.78 5,641,346.87 as Agent For Col 3 Other	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$6,565,927.67 (G) \$6,565,927.98  -\$0.31  \$266,021.19
G2 G3 G4 G5 G6 H.	School Lotte First Net (UNI SPEC OMITS. 70	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Ap t Dollar Credit Applied (sub General Property Taxes T DERRUN / OVERRUN (in REPORT D  CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (F) 0.43 CORRECTIONS (Net ta	Computerize ed (subtract) plied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA  CHARGES Net taxes levi uxes due or re	ed Summary  act)  ed  -6 in Line T Tot  AGE - 3  ied on property  efunded - use b  (b)  0 c = \$ 0.000	tal)  r omitted from tabrackets <> to d (c)  1	eal Estate Roll 6,535,529.40 702,369.93 126,267.29 92,600.78 5,614,291.40  Col 1 r Municipality 144.39 axation in previous arrows are also as a constant and a constant are arrows are a constant arrows a constant arrows are a constant arrows a constant arrows are a	Col 2 Personal Property 30,39 3,34 27,05  Mun Col 2 Enterprise/ Ut 265,87  Dus years) mount) (d) = \$ 0.00 +	Roll Total ( 98.27 12.80 0.00 0.00 0.55.47 icipality Acting a tillity ( 76.80  (e) 0.00 Reg.Acs	Col 1 Plus Col 2) 6,565,927.67 705,712.73 126,267.29 92,600.78 5,641,346.87  as Agent For Col 3 Other 0.00	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$6,565,927.67 (G) \$6,565,927.98  -\$0.31  \$266,021.19
32 33 34 35 36 H.	Schol Lotte First Net ( UNI  SPEC OMIT S. 70	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Ap t Dollar Credit Applied (sub General Property Taxes T DERRUN / OVERRUN (inc REPORT D  CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (I) 0.43 CORRECTIONS (Net ta (a) CROP TAXES 0.00 (a) (Acres)	Computerize ed (subtract) plied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA  CHARGES Net taxes levi uxes due or re  Reg. Acs. @ 10 (b)	ed Summary  ed Sum	r omitted from taborackets <> to do (c)  1) + 0.00  (d)	eal Estate Roll 6,535,529.40 702,369.93 126,267.29 92,600.78 5,614,291.40  Col 1 r Municipality 144.39 axation in previous articles are minus ar  Reg. Acs. @ 2.52 (e) (Acres)	Col 2 Personal Property 30,38 3,34 27,05  Mun Col 2 Enterprise/ Ut 265,87  Dus years) mount) (d) = \$ 0.00 + (g)	Roll Total ( 98.27   12.80   0.00   0.00   55.47   1cipality Acting a cility   76.80   (e)   0.00   Reg.Acs (Acres)	6,565,927.67 705,712.73 126,267.29 92,600.78 5,641,346.87  as Agent For Col 3 Other  (f) s.@20¢=\$ 0.00 =	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$6,565,927.67 (G) \$6,565,927.98  -\$0.31  \$266,021.19 \$0.00 \$0.00
92 93 94 95 96 H. J. K.	Schol Lotte First Net ( UNI  SPEC OMIT S. 70	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Ap t Dollar Credit Applied (sut General Property Taxes T DERRUN / OVERRUN (inc REPORT D  CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (I) 0.43 CORRECTIONS (Net ta) (a) CROP TAXES0.00	Computerize ed (subtract) plied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA  CHARGES Net taxes levi uxes due or re  Reg. Acs. @ 10 (b)	ed Summary  ed Sum	r omitted from taborackets <> to do (c)  1) + 0.00  (d)	eal Estate Roll 6,535,529.40 702,369.93 126,267.29 92,600.78 5,614,291.40  Col 1 r Municipality 144.39 axation in previous articles are minus ar  Reg. Acs. @ 2.52 (e) (Acres)	Col 2 Personal Property 30,38 3,34 27,05  Mun Col 2 Enterprise/ Ut 265,87  Dus years) mount) (d) = \$ 0.00 + (g)	Roll Total ( 98.27   12.80   0.00   0.00   55.47   1cipality Acting a cility   76.80   (e)   0.00   Reg.Acs (Acres)	6,565,927.67 705,712.73 126,267.29 92,600.78 5,641,346.87  as Agent For Col 3 Other  (f) s.@20¢=\$ 0.00 =	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$6,565,927.67 (G) \$6,565,927.98  -\$0.31  \$266,021.19 \$0.00
G2 G3 G4 G5 G6 H. J. K.	Scho Lotte First Net ( UNI SPEC OMIT S. 70 P.F.	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Ap t Dollar Credit Applied (sub General Property Taxes T DERRUN / OVERRUN (inc REPORT D  CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (I) 0.43 CORRECTIONS (Net ta (a) CROP TAXES0.00 (a) (Acres)  TAX0.00 Open @ 79¢=\$	Computerize ed (subtract) plied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA  CHARGES Net taxes levi uxes due or re  Reg. Acs. @ 10 (b)	ed Summary  act)  ed  -6 in Line T Tot  AGE - 3  ied on property  efunded - use b  (b)  0 c = \$ 0.00  c) (Acres)  139.00 Closed @ 1	r omitted from taborackets <> to do (c)  1) + 0.00  (d)	eal Estate Roll 6,535,529.40 702,369.93 126,267.29 92,600.78 5,614,291.40  Col 1 r Municipality 144.39 axation in previous denote minus ar  Reg. Acs. @ 2.52 (e) (Acres) 4 0.00 Open@s	Col 2 Personal Property 30,38 3,34 27,05  Mun Col 2 Enterprise/ Ut 265,87  Dus years) mount) (d) = \$ 0.00 + (g)	Roll Total ( 98.27   12.80   0.00   0.00   0.55.47   icipality Acting a tility ( 76.80   (e)   0.00   Reg.Acs ( (Acres)   0.00   Closed @ \$	6,565,927.67 705,712.73 126,267.29 92,600.78 5,641,346.87  as Agent For Col 3 Other  (f) s.@20¢=\$ 0.00 =	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$6,565,927.67 (G) \$6,565,927.98  -\$0.31  \$266,021.19 \$0.00 \$0.00
G2 G3 G4 G5 G6 H. J. K.	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F.  MFL 1. C0	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Ap t Dollar Credit Applied (sut General Property Taxes T DERRUN / OVERRUN (inc REPORT D  CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta (a) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ 79¢=\$ OAL (Sec.70.42) Number	Computerize ed (subtract) plied (subtract) o Be Collecte clude Line G- ETAIL ON PA  CHARGES  Net taxes levi axes due or re Reg. Acs. @ 10	ed Summary  act)  ed  6 in Line T Tot  AGE - 3  ied on property  efunded - use b  (b)  0 c = \$ 0.00  c) (Acres)  139.00 Closed @ 1  0.00	tal)  r omitted from ta  prackets <> to d (c) (d) 1.87=\$259.93 + @5¢ per Ton + Nur	eal Estate Roll 6,535,529.40 702,369.93 126,267.29 92,600.78 5,614,291.40  Col 1 r Municipality 144.39 axation in previous denote minus ar  Reg. Acs. @ 2.52 (e) (Acres)	Col 2 Personal Property  30,38  3,34  27,05  Mun Col 2 Enterprise/ Ut 265,87  ous years)  mount) (d) = \$ 0.00 + (g)  \$2.14= 0.00 + (g)  0.00 @7	Roll   Total (	6,565,927.67 705,712.73 126,267.29 92,600.78 5,641,346.87  as Agent For Col 3 Other  (f) s.@20¢=\$ 0.00 =	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$6,565,927.67  (G) \$6,565,927.98  -\$0.31  \$266,021.19  \$0.00  \$0.00  \$259.93
G2 G3 G4 G5 G6 H. J. C.	Scholar Scholar Special Specia	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applied (subtoplied) (	Computerize ed (subtract) plied (subtract) o Be Collecte clude Line G- ETAIL ON PA  CHARGES  Net taxes levi exes due or re  Reg. Acs. @ 10  (b) (c) 6 0.00 +  Der of Tons=(a) 6 (Sec. 70.42	ed Summary  ed Sum	tal)  r omitted from tabrackets <> to d (c) ) + 0.00 (d) 1.87=\$ 259.93 +  @5¢ per Ton + Nur Number of T	eal Estate Roll 6,535,529.40 702,369.93 126,267.29 92,600.78 5,614,291.40  Col 1 r Municipality 144.39 exaction in previous denote minus are lenote minus are l	Col 2 Personal Property  30,38  3,34  27,05  Mun Col 2 Enterprise/ Ut 265,87  Dus years)  mount) (d) = \$ 0.00 + (f) (g) \$2.14= 0.00 + (g) 0.00 @7	Roll   Total (198.27   198.27   198.27   199.20   199.2	6,565,927.67 705,712.73 126,267.29 92,600.78 5,641,346.87  as Agent For Col 3 Other  (f) s.@20¢=\$ 0.00 =	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$6,565,927.67 (G) \$6,565,927.98  -\$0.31  \$266,021.19 \$0.00 \$0.00 \$259.93
J. K. M.	Scholar Scholar Special Specia	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Ap t Dollar Credit Applied (sut General Property Taxes T DERRUN / OVERRUN (inc REPORT D  CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta (a) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ 79¢=\$ OAL (Sec.70.42) Number	Computerize ed (subtract) plied (subtract) o Be Collecte clude Line G- ETAIL ON PA  CHARGES  Net taxes levi exes due or re  Reg. Acs. @ 10  (b) (c) 6 0.00 +  Der of Tons=(a) 6 (Sec. 70.42	ed Summary  ed Sum	tal)  r omitted from ta  prackets <> to d (c) (d) 1.87=\$259.93 + @5¢ per Ton + Nur	eal Estate Roll 6,535,529.40 702,369.93 126,267.29 92,600.78 5,614,291.40  Col 1 r Municipality 144.39 exaction in previous denote minus are lenote minus are l	Col 2 Personal Property  30,38  3,34  27,05  Mun Col 2 Enterprise/ Ut 265,87  ous years)  mount) (d) = \$ 0.00 + (g)  \$2.14= 0.00 + (g)  0.00 @7	Roll   Total (198.27   198.27   198.27   199.20   199.2	6,565,927.67 705,712.73 126,267.29 92,600.78 5,641,346.87  as Agent For Col 3 Other  (f) s.@20¢=\$ 0.00 =	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$6,565,927.67  (G) \$6,565,927.98  -\$0.31  \$266,021.19  \$0.00  \$0.00  \$259.93  \$0.00
G2 G3 G4 G5 G6 H. J. K.	Scholar Scholar Special Specia	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applied (subtoplied) (	Computerize and (subtract) plied (subtract) on Be Collected clude Line GETAIL ON PARTICLES (See Acs. @ 10 (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	ed Summary  ed Sum	tal)  r omitted from tabrackets <> to d (c) ) + 0.00 (d) 1.87=\$ 259.93 +  @5¢ per Ton + Nur Number of T	eal Estate Roll 6,535,529.40 702,369.93 126,267.29 92,600.78 5,614,291.40  Col 1 r Municipality 144.39 exaction in previous denote minus and a color minus a	Col 2 Personal Property 30,38 3,34 27,05  Mun Col 2 Enterprise/ Ut 265,87 Dus years) mount) (d) = \$ 0.00 + (1) (g) \$2.14= 0.00 + (1) (g) \$2.14= 0.00 + (1) (g) 0.00 @7 0.00 @5¢ per Ton 0.00 @5¢ per Ton	Roll   Total (198.27   198.27   198.27   199.20   199.2	6,565,927.67 705,712.73 126,267.29 92,600.78 5,641,346.87  as Agent For Col 3 Other  (f) s.@20¢=\$ 0.00 =	RÉVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$6,565,927.67  (G) \$6,565,927.98  -\$0.31  \$266,021.19  \$0.00  \$0.00  \$259.93  \$0.00

 2014
 67
 006
 1811
 FOR
 TOWN
 OF
 EAGLE
 WAUKESHA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
اخ	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00	
∣ੰ⊒	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
Š	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
S	07	LOTTERY CREDIT AUDIT	\$144.39	\$0.00	\$0.00	\$144.39	
ASSESSMENT			·		·	·	
+							
SPECIAL							
М							
S							
	-						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03	Refuse And Garbage Collection	\$0.00	\$265,876.80	\$0.00	\$265,876.80	
5	04 05	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
l ⊈	06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	
I 동	06	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
≰		Delinquent Officinges	ψ0.00	ψ0.00	ψ0.00	ψ0.00	
P.							
"							
				I .			

2014	67	006	1811	FOR	TOWN	OF	EAGLE	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1	ROAD TAX C	\$9,999.98	\$10,000.00	
2	ROAD TAX H	\$3,499.98	\$3,500.00	
3	ROAD TAX I	\$2,000.00	\$2,000.00	
4	ROAD TAX L - LAKE DRIVE	\$4,000.01	\$4,000.00	
5	ROAD TAX T	\$6,500.00	\$6,500.00	
6	ROAD TAX W	\$3,500.00	\$3,500.00	

TOTALS (Also enter on line D-1 on page 1)

\$29,500.00

LYNN M PEPPER TOWN OF EAGLE PO BOX 327 EAGLE WI 53119-0327

67	008	1812
CO	MUN	ACCT NO

				FOR	IOWN	OF		GENESEE	WAUKESHA	Check if Amend	∌u
				_	Town- Village -	City	Munic	cipality	County	-	
SEC					Description	Col 1 on of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A(	GGREGATE AMO	UNT OF	STATE TAXES						\$150,841.8	6 A
B.	1. Po	ortion of State Spe	ecial Char	ges Upon County						-\$135.1	7
_		ortion of County Ta		\$2,104,424.8	0						
XES	<u> </u>	oecial Purpose Co			\$0.0	0					
COUNT	4. TO	OTAL COUNTY T		\$2,104,289.6	3   B						
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	678170	0545	SPRING BROOK	WATERSHED LA	KE MANAGEMENT		\$1.06	\$0.00	\$1.0	6
	2										
ES	3										_
Ϋ́	4										
CT	5										
IE	6										
DIS	7										
ΙAΓ	8										
SPECIAL DISTRICT TAXES	9										_
S	10										_ _
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)			\$1.06	\$0.00	\$1.0	<sup>6</sup> C
D.	1. 0	ther Special Pu	rpose Di	strict Taxes (Show	и Detail on page	e 4, enter total her	re)	<u> </u>		\$0.0	<u>o                                     </u>
>	2. T	otal Tax Increm	ent (exc	ept county enviro	nmental remedia	ation tax incremer	nt)			\$0.0	0
CITY	<b>3</b> . C	ounty Environm	ental Ta	x Increment						\$0.0	0
OR,		Other State Spec		ges						\$0.0	
VILLAGE, TAXES		County Special C								\$0.0	
₽₽		II Other Town, V		•						\$1,574,110.0	
Š,	7. S	urplus Funds Ap	oplied <b>C</b>	AUTION: Do not r	make an entry o	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00	- 1
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D7,	; NOT TOTAL for p	page one)			\$1,574,110.0	ם [
Clerl	k					Date		REMARKS			Ī
Woi	rk Phoi	ne			Home Phone						
(		)			( )						
E-n	nail Ad	ldress			Fax Number						
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	)14 :AR		008 MUN	1812 ACCT NO	FOR Town - Villa		GENESEE Municipality	WAUKESHA County
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	671376	0404	SCH D OF KETTL	E MORAINE (DELAFIELD)			\$4,141,683.00
E.	2	673822	0414	SCH D OF MUKW	ONAGO			\$1,200,992.00
	3	676174	0421	SCH D OF WAUK	ESHA			\$3,221,068.00
S	4					ψο,221,000.00		
SECONDARY SCHOOLS	5							
Ÿ	6							
N N	7							
Ă	8							
Ŋ N	9		+					
3	10							
S Ū	11							
	12	TOTAL ELEMENTARY AN	SECONDA	RY SCHOOL TAXES	(sum of E1 through E11)			\$8,563,743.00
TECH	1.	0800	0007	WAUKESHA COU	NTY AREA TECH COLLEG	E PEWA		\$345,861.73
H H H	2.							
등	3.	TOTAL TECHNICAL CO	LLEGETAVE	S (cum of E1 throu	ugh E2\			#245 OC4 72
	4.		\$345,861.73 \$12,738,847.28					
ì.	1017	AL GENERAL PROPERTY TA	AXES APPOR	axes. State Tax Cred	tate, County, Special Dis	ral Property Taxes to be Co	echnical College Taxes)	(G7) DEPARTMENT OF
		PLEASE COMP			Col 1	Col 2	Col 3	REVENUE USE ONLY
		I LEAGE COMIT	LLIL ALL O	OLOMINO		Personal Property Roll	Total (Col 1 Plus Col 2)	
<b>3</b> 1	Gene	eral Property Taxes From	Computerize	ed Summary	12,594,132.53	144,714.84	12,738,847.37	SUBTRACT LINE G FROM LINE
<b>i</b> 2		ool Levy Tax Credit Applied	<u> </u>	•	1,384,828.91		G-1. RECORD ON LINE G-6.	
i3	Lotte	ery and Gaming Credit App	lied (subtra	ct)	254,245.93			(G-1) <b>\$12,738,847.37</b>
<b>i</b> 4		Dollar Credit Applied (sub		•	169,193.2		169,193.21	(C) \$12.720.047.20
5		General Property Taxes To			10,785,864.48	129,462.44	10,915,326.92	
6	UNI	DERRUN / OVERRUN (inc						\$0.09
l.		REPORT DE	I AIL ON PA	AGE - 3	Col 1 For Municipality	Municipalit Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other	
	SPFC	CIAL ASSESSMENTS AND C	HARGES		504,861.45		0.00	\$504,861.45
		TTED PROPERTY TAXES (N		ed on property omi	·		0.00	\$0.00
,		.43 CORRECTIONS (Net tax			· · · · · · · · · · · · · · · · · · ·			\$0.00
		(a)		(b)	(c)	(d) (e)	(†)	
Л.	P.F.		Reg. Acs. @ 10		0.00 Reg. Acs. @ 2.5	2 = \$ 0.00 + 0.00		\$0.00
		(a) (Acres)	. ,	c) (Acres)	(d) (e) (Acres)	(f) (g) (Acres)	Closed @ \$10.68=\$ 0.00 =	
	MFL	TAX0.00 Open @ 79¢=\$	\$476.56					
	1. CO	OAL (Sec.70.42) Numb	on	\$0.00				
	1	ETROLEUM REFINERIES			per Ton + Number of Tons=(b)  Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
	2. PE			•		0.00 @5¢ per Ton		\$0.00
		ON ORE CONCENTRATE	S (Sec. 70.4	<del>4</del> 0)	Number of Lons =(a)	0.00 @ St bel 1011		
AXES O		ON ORE CONCENTRATE	S (Sec. 70.4	40)	Number of Tons =(a)			,,,,,,
N. AXES	3. IR	ON ORE CONCENTRATE			· · · · · · · · · · · · · · · · · · ·			\$13,244,185.38

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 FOR
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 OF
 GENESEE
 WAUKESHA

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 Town - Village - City
 Municipality
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#### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
늘	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00	
I₩	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENT							
S	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$504,743.95	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$504,743.95	
Ü	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
ا يق	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
I	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
O	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	08	Delinquent Utility Charges Planning Services	\$0.00 \$117.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$117.50	
S							

2014	67	800	1812	FOR	TOWN	OF	GENESEE	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
_												
	1											

\$0.00

TOTALS (Also enter on line D-1 on page 1)

BARBARA A. WHITMORE TOWN OF GENESEE PO BOX 242 GENESEE DEPOT WI 53127-0242

67	010	1813
CO	MUN	ACCT NO

Check if Amended **TOWN** OF LISBON WAUKESHA **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$178,979.41 1. Portion of State Special Charges Upon County -\$160.39 В 2. Portion of County Tax Levied Over Entire Municipality \$2,496,977,48 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$2,496,817.09 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 677120 0444 TOWN OF LISBON SANITARY DISTRICT #1 \$44,000.00 \$0.00 \$44,000.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$44,000.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$44,000.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$3,485,266.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$3,485,266.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

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YE	14 AR		010 MUN A	1813 ACCT NO	FOR	TOWN Town - Village		LISBON Municipality	WAUKESHA County
SEC.		School District Codes	Acct	NOCT NO			Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	672420	0405	SCH D OF HA	AMILTON (LISB	ON)			\$5,571,363.09
E.	2	672450	0406		RROWHEAD UN	•			\$1,671,913.00
	3	673122	0408	SCH D OF RI					
ဟု	4	673528	0412		ERTON COMMU	\$1,802,536.84			
SECONDARY SCHOOLS	5	070020	0412	SCITE OF IVIL	_RTON COMMI	\$1,498,150.21			
ᄎ	6								
ภ	7			+					
֡׆֡֡֡֡֡֝֟֝	8			+					
	9								
5	10								
Ľ N	11			+					
	12	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TA	XES (sum of E	1 through E11)			\$10,543,963.14
<b>-</b> . ္ယ	1.	0800	0007	WAUKESHA	COUNTY AREA	TECH COLLEGE	PEWA		\$410,377.68
TECH"	2.								
F H	3.	TOTAL TECHNICAL CO	LLECETAVE	Claum of E1 t	brough E2\				0440.077.00
	4.			<u> </u>		ativ Canadal Diatria	t Land Cabaniand T	ashrical Callege Tayes)	\$410,377.68 \$17,159,403.32
ì.	1014	AL GENERAL PROPERTY TA Summary of Genera					et, Local, School and 10 Property Taxes to be Co		(G7) DEPARTMENT OF
		PLEASE COMPL				Col 1	Col 2	Col 3	REVENUE USE ONLY
		PLEASE COMPL	LETE ALL C	OLUMING	B		ersonal Property Roll	Total ( Col 1 Plus Col 2)	
31	Gene	eral Property Taxes From (	Computerized	d Summary		16,930,289.51	229,114.10	17,159,403.61	SUBTRACT LINE G FROM LINE
		ool Levy Tax Credit Applied				1,733,740.49	23,718.86	1,757,459.35	G-1. RECORD ON LINE G-6.
3	Lotte	ery and Gaming Credit App	lied (subtrac	ct)		351,160.76	0.00	351,160.76	(G-1) <b>\$17,159,403.61</b>
		Dollar Credit Applied (subt		•		228,580.84	0.00	228,580.84	(G) \$17,159,403.32
		General Property Taxes To				14,616,807.42	205,395.24	14,822,202.66	
ì6	UNE	DERRUN / OVERRUN (incl			al)	0.14			\$0.29
1. │		REPORT DE	TAIL ON PA	GE - 3	E.	Col 1 or Municipality (	Municipali Col 2 Enterprise/ Utility	ty Acting as Agent For  Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CI	HARGES			817,012.00	244,611.46	0.00	\$1,061,623.46
ı.		TTED PROPERTY TAXES (N		ed on property	omitted from	, , , , , , , , , , , , , , , , , , ,	, l	3.50	\$0.00
_		.43 CORRECTIONS (Net tax				· · · · · · · · · · · · · · · · · · ·	<u> </u>		\$0.00
İ		(a)		(b)	(c)		(d) (e)	(f)	
И.	P.F.		Reg. Acs. @ 10 o		0.00	_ Reg. Acs. @ 2.52 =	\$	Reg.Acs.@20¢=\$ 0.00	\$0.00
.		(a) (Acres)	( )	(Acres)	` ,	(e) (Acres)	(f) (g) (Acres)		¢1 110 07
N.	MFL	TAX0.00 Open @ 79¢=\$ _	+						\$1,119.97
0	1. CC	OAL (Sec.70.42) Number	er of Tons=(a)	0.00	@5¢ per Ton + N	umber of Tons=(b)	0.00 @7¢ per To	on	\$0.00
	2. PE	TROLEUM REFINERIES	(Sec.70.421)	)	Number of	Tons =(a)0	0.00 @5¢ per Ton		\$0.00
O NAMES	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	.0)	Number of	Tons =(a)	0.00 @5¢ per Ton		\$0.00
- 1									

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 FOR
 TOWN
 OF
 LISBON
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 Town - Village - City
 Municipality
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#### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
Ë	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00	
Ī	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00	
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
SSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENT							
SPECIAL CHARGES	01 02 03 04 05	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing	\$3,870.00 \$0.00 \$812,916.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,870.00 \$0.00 \$812,916.00 \$0.00 \$0.00	
1	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
၂ ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
∣₫	08 09	Delinquent Utility Charges Delinquent Garbage	\$0.00	\$15,268.00 \$0.00	\$0.00 \$0.00	\$15,268.00 \$226.00	
SPEC	10	Stormwater Utility	\$226.00 \$0.00	\$229,343.46	\$0.00	\$229,343.46	

\$1,061,623.46

2014	67	010	1813	FOR	TOWN	OF	LISBON	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS								
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks					
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TOTALS (Also enter on line D-1 on page 1)

\$0.00

JEFFREY MUSCHE TOWN OF LISBON W234 N8676 WOODSIDE RD LISBON WI 53089

67	014	1814
CO	MUN	ACCT NO

				FOR	TOWN	OF	٨	MERTON	WAUKESHA	Check if Amended	
					Town- Village	-City	Munic	ipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$244,002.69	Δ
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						-\$218.65	l
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$2,992,485.12	ı
ES ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	ı
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$2,992,266.47	В
<u> </u>		Special District Code	Acct No		Special District Name	•		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	677130	0445	TOWN OF MERTO	ON SANITARY I	DISTRICT #1		\$0.00	\$0.00	\$0.00	ı
	2	678040	0449	OKAUCHEE LAKE	MANAGEMEN	T DISTRICT		\$8,942.60	\$0.00	\$8,942.60	ı
ES	3	678110	0456	NORTH LAKE MA	NAGEMENT DI	STRICT		\$0.00	\$0.00	\$0.00	ı
Ž	4	678140	0459	LAKE KEESUS MA	ANAGEMENT D	ISTRICT		\$0.00	\$0.00	\$0.00	ı
DISTRICT TAXES	5										ı
E	6										ı
Sia	7										ı
SPECIAL	8										ı
PEC	9										ı
S	10										ı
	11										ı
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$8,942.60	\$0.00	\$8,942.60	c
D.	<b>1</b> . O	Other Special Pu	rpose Di	strict Taxes (Shov	v Detail on pag	ge 4, enter total hei	re)	-		\$0.00	
_	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax incremer	nt)			\$0.00	ı
	<b>3</b> . C	County Environm	ental Ta	x Increment			•			\$0.00	ı
-		Other State Spec		ges						\$0.00	ı
ax								\$0.00	ı		
⋛₹		II Other Town, V								\$2,872,365.00	ı
Ź	<b>7</b> . S	Surplus Funds Ap	oplied <b>C</b>	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abov	/e) is Zero.		< \$0.00 >	ı
Ŏ V	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)										
Clerk	(					Date		REMARKS			
Wor	k Phoi	ne			Home Phone	I					
(		)			( )						
	nail A d	ddress			Fax Number						
⊏-11	iali A0	JUI 699			( )						

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	)14 :AR		014	1814 ACCT NO	FOR	TOW Town - Village			MERTON icipality	WAUKESHA County
SEC.	AR	School District Codes	Acct No	ACCT NO			Col 1 _ DISTRICT NAME		піраніу	Col. 2  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	672450	0406	UHS D OF AF	RROWHEAD U	NION HIGH				\$4,818,225.00
E.	2 672460 0407 SCH D OF HARTLAND-LAKESIDE J3									\$170,246.30
	3	673122	0408	SCH D OF RI	ICHMOND					\$159,430.32
S	4	673510	0410	SCH D OF SV	WALLOW					\$2,420,784.00
	5	673514	0411	SCH D OF NO						\$2,712,169.57
- 2	6	673528	0412	SCH D OF M	ERTON COMM	UNITY				\$1,310,795.35
· >	7	673542	0413	SCH D OF ST						\$2,026,525.00
AB.	8	673862	0416		AKE COUNTRY	,				\$2,020,323.00
Ž	9	674060	0419							
SECONDARY SCHOOLS	10	074000	0413	SCH D OF O	CONOMOVOC	ANEA				\$430,040.00
S	11 12	TOTAL ELEMENTARY AN	D SECONDAR	Y SCHOOL TA	XES (sum of E	E1 through E11)				\$14,310,514.54
F.,,	1.	0800	0007	_		A TECH COLLEGE	PEWA			\$559,468.02
H. GE	2.									
TECH4	3.									
. 8	4.	TOTAL TECHNICAL CO		•						\$559,468.02
G.	TOTA	AL GENERAL PROPERTY T Summary of Gener							College Taxes)	\$20,987,559.32
					Credits Applie			be Collected	0-10	(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS  Col 1  Col 2  Col 3  Real Estate Roll   Personal Property Roll   Total (Col 1 Plus Col 2)									TILVERIOR GOL GIVE
G1	Gene	eral Property Taxes From	Computerize	d Summary		20,912,715.36	74,8	44.19	20,987,559.55	SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit Applie	d (subtract)			2,234,059.59	7,78	89.32	2,241,848.91	G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit App		ct)		287,876.35		0.00	287,876.35	
G4		Dollar Credit Applied (sub				218,286.26		0.00	218,286.26	(G) <b>\$20,987,559.32</b>
G5		General Property Taxes To				18,172,493.16	67,0	54.87	18,239,548.03	,
G6	UNE	DERRUN / OVERRUN (inc	clude Line G-0 ETAIL ON PA		tal)	0-14		1., 4	<b>^</b>	\$0.23
H.		REPORT DE	ETAIL ON PA	NGE - 3		Col 1 For Municipality	Mur Col 2 Enterprise/ U	nicipality Acting a	as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		<u> </u>	184,363.15		0.00	0.00	\$184,363.15
J.	ОМІТ	TTED PROPERTY TAXES (N	let taxes levie	ed on property	omitted from	· · · · · · · · · · · · · · · · · · ·				\$0.00
Κ.	S. 70	.43 CORRECTIONS (Net tax	xes due or re	funded - use b	orackets <> to	denote minus ar	mount)			\$0.00
М.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)  (a) (b) (c) (d) (e) (f)  P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 = \$ 0.00									
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)									
	MFL TAX0.00 Open @ 79¢=\$0.00 +89.00 Closed @ 1.87=\$166.43 +0.00 Open@\$2.14=0.00 +111.22 Closed @ \$10.68=\$1187.83									\$0.00
U			per of Tons=(a)		@5¢ per Ton + N	lumber of Tons=(b)	0.00 <sub>@7</sub>			
S		TROLEUM REFINERIES	,	,	Number o	f Tons =(a)	0.00 @5¢ per To	n		\$0.00
Ш	3. IR	ON ORE CONCENTRATE	ES (Sec. 70.4	10)	Number of	f Tons =(a)	0.00 @5¢ per Ton			\$0.00
ί¥										

2014670141814FORTOWNOFMERTONWAUKESHAYEARCOMUNACCT NOTown - Village - CityMunicipalityCountySECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUN			
			Col 1	Municipality Acting as	Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
I≅	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
Ξ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ုတ္တ						
Щ	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ြတ္တ						
∣∦						
SPECIAL						
ĺЙ						
l R						
	$\vdash$					
	$\vdash$					
	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$105.80	\$0.00	\$0.00	\$105.80
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
💆	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
#	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
0	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣ ₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Delinquent Legal Fees	\$75.00	\$0.00	\$0.00	\$75.00
ାଞ	10	Lake Keesus Mgmt District	\$35,840.00	\$0.00	\$0.00	\$35,840.00
୍ଦ	11	Okauchee Lake Mgmt District	\$49,342.35	\$0.00	\$0.00	\$49,342.35
	12	North Lake Mgmt District	\$99,000.00	\$0.00	\$0.00	\$99,000.00
	-					
	$\vdash$					
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1	$\vdash$					

2014	67	014	1814	FOR	TOWN	OF	MERTON	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		CIAL PURPOSE DISTRICTS					
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			

TOTALS (Also enter on line D-1 on page 1)

\$0.00

NATHAN BRIGHT TOWN OF MERTON PO BOX 128 NORTH LAKE WI 53064-0128

67	016	1815
CO	MUN	ACCT NO

				FOR	TOWN		OF MU	KWONAGO	WAUKESHA	Check if Amended	
					Town- Village	-City	Munio	cipality	County		
SEC					Descript	Col 1 tion of Tax by Ta	axing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$141,187.64	Δ
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						-\$126.52	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,969,736.87	
ES .	3. Sp	oecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$1,969,610.35	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	678070	0452	PHANTOM LAKE	MANAGEMENT	DISTRICT		\$35,901.10	\$0.00	\$35,901.10	
	2	678170	0545	SPRING BROOK	WATERSHED L	AKE MANAGEM	IENT	\$4,498.94	\$0.00	\$4,498.94	
ŒS	3										
Ž	4										
CT	5										
ĭI	6										
풉	7										
SPECIAL DISTRICT TAXES	8										
PE	9										
S	10										1
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of 0	C1 through C11	)		\$40,400.04	\$0.00	\$40,400.04	c
D.	1. 0	ther Special Pur	rpose Di	strict Taxes (Show	v Detail on pag	e 4, enter total	l here)			\$0.00	
>	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax incre	ement)			\$0.00	
등	<b>3.</b> C	ounty Environm	ental Ta	x Increment						\$0.00	
В		Other State Spec		ges						\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
₹ ₹		Il Other Town, V		•			ala a la la Bo (ala a			\$2,319,846.00	
TOWN,	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line ur	nless Line D6 (abo	ve) is Zero.		< \$0.00 > \$2,319,846.00	
₽ 	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL	for page one)			\$2,319,040.00	[
Clerl	Κ					Date		REMARKS			
Woi	rk Phor	ne			Home Phone						l
(		)			( )						ı
E-n	nail Ad	Idress			Fax Number						ı
	-				( )						ı

	14 AR		016 MUN A	1815 ACCT NO	FOR TOWN - Vill	WN OF age - City	MUKWONAGO Municipality	WAUKESHA County
SEC.		School District Codes	Acct No		SCHOO	Col 1 DL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	673822	0414	SCH D OF MUKW	ONAGO			\$7,618,349.00
E.	2							. , ,
	3							
S	4							
8	5							
Ÿ	6							
Š	7							
Ä	8							
SECONDARY SCHOOLS	9							
Ō	10							
SE	11							
	12	TOTAL ELEMENTARY AN	D SECONDAF	RY SCHOOL TAXES	(sum of E1 through E11			\$7,618,349.00
F. 🛒	1.	0800	0007	WAUKESHA COU	NTY AREA TECH COLLEC	GE PEWA		\$323,725.80
TECH. <b>4</b>	2.							
걸	3.	TOTAL TECHNICAL OC	LL FOE TAVE	10 / a a f E 1 th war	arb FO			
ŏ	4.	TOTAL TECHNICAL CO		<u> </u>	<u> </u>			\$323,725.80
Э.	TOTA	AL GENERAL PROPERTY TA	AXES APPOR	TIONED ( I otal of S	tate, County, Special Dis	strict, Local, School and I eral Property Taxes to be Co	echnical College Taxes)	\$12,413,118.83 (G7) DEPARTMENT OF
		•			Col 1	Col 2	Col 3	REVENUE USE ONLY
		PLEASE COMP	LETE ALL C	OLUMNS		Personal Property Roll	Total ( Col 1 Plus Col 2)	
<b>G1</b>	Gene	eral Property Taxes From	Computerize	d Summary	12,371,987.3	9 41,131.29	12,413,118.68	SUBTRACT LINE G FROM LINE
32	Scho	ool Levy Tax Credit Applied	d (subtract)		1,238,117.9	9 4,126.47	1,242,244.46	G-1. RECORD ON LINE G-6.
33		ery and Gaming Credit App		ct)	255,652.7		255,652.74	
<b>3</b> 4		Dollar Credit Applied (sub			167,489.2		167,489.28	(G) \$12,413,118.83
<b>3</b> 5		General Property Taxes To			10,710,727.3	8 37,004.82	10,747,732.20	
ì6	UNE	DERRUN / OVERRUN (inc REPORT DE			Calif	N4 : 1		-\$0.15
Ⅎ.		REPORT DE	ETAIL ON PA	AGE - 3	Col 1 For Municipality	Col 2 Enterprise/ Utility	ity Acting as Agent For  Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		1,508.9	-	0.00	\$1,508.92
ı <u>.</u>		TTED PROPERTY TAXES (N		ed on property omi	·			\$0.00
ζ.		.43 CORRECTIONS (Net tax			<b>'</b>			-\$1,305.17
\ <b>-</b>		(a)		(b)	(C)	(d) (e)	(f)	
M.	P.F.		Reg. Acs. @ 10		0.00 Reg. Acs. @ 2.5	52 = \$ <u>0.00</u> + <u>0.00</u>		\$0.00
		(a) (Acres)	. ,	(Acres)	(d) (e) (Acres)	(f) (g) (Acres)		
	MFL	TAX0.00 Open @ 79¢=\$	0.00 + 2	272.00 Closed @ 1.87=\$	5 508.64 + 0.00 Opens	@\$2.14= <u>0.00</u> + <u>15.00</u>	Oclosed @ \$10.68=\$ 160.20 =	\$668.84
		DAL (Sec.70.42) Numb	er of Tons=(a)	0.00 <sub>@5¢</sub>	per Ton + Number of Tons=(b)	0.00 @7¢ per T	on	\$0.00
	1. C0	• • • • • • • • • • • • • • • • • • • •	` '		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
		TROLEUM REFINERIES	(Sec.70.421	1		= - + p		
	2. PE	ETROLEUM REFINERIES ON ORE CONCENTRATE		•		0.00 @5¢ per Top		\$0.00
<b>ο</b>	2. PE	ETROLEUM REFINERIES ON ORE CONCENTRATE		•	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00

 2014
 67
 016
 1815
 FOR
 TOWN
 OF
 MUKWONAGO
 WAUKESHA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Þ	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
(0	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$1,508.92 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$1,508.92 \$0.00
Ä	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
E	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
l H	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09	Lottery Credit Audit	\$0.00	\$0.00	\$121.78	\$121.78
	$\vdash$					
				1		

\$1,508.92

2014	67	016	1815	FOR	TOWN	OF	MUKWONAGO	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1)

\$0.00

KATHY KARALEWITZ TOWN OF MUKWONAGO W320 S8315 BEULAH RD MUKWONAGO WI 53149-9235

022 1816 STATEMENT OF TAXES FOR 2014 **FINAL** CO MUN ACCT NO Check if Amended **TOWN** OF **OCONOMOWOC** WAUKESHA **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$235,299,79 1. Portion of State Special Charges Upon County -\$210.86 В 2. Portion of County Tax Levied Over Entire Municipality \$3,282,714,43 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$3,282,503,57 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 677100 0442 BLACKHAWK AREA SANITARY DISTRICT \$76,705.00 \$0.00 \$76,705.00 2 677110 0443 MARY LANE SANITARY DISTRICT \$85,879.00 \$0.00 \$85,879.00 3 SPECIAL DISTRICT TAXES 678030 0448 ASHIPPUN LAKE PRO & REHAB DISTRICT \$0.00 \$0.00 \$0.00 4 678040 0449 OKAUCHEE LAKE MANAGEMENT DISTRICT \$41,707.40 \$0.00 \$41,707.40 5 678090 0454 LAC LA BELLE LAKE MGT. DISTRICT \$17,752.55 \$0.00 \$17,752.55 6 7 8 9 10 11 \$222,043.95 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$222.043.95 \$0.00 C \$577,909.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 County Special Charges 6. All Other Town, Village, or City Taxes \$2,859,992.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$3,437,901.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D

 
 Clerk
 Date
 REMARKS

 Work Phone ( )
 Home Phone ( )
 ( )

 E-mail Address
 Fax Number ( )
 ( )

Printed 05-15-15 01:34 PM

YF	)14 :AR		022 MUN A	1816 ACCT NO	FOR Town - Villa		OCONOMOWOC  Municipality	WAUKESHA County
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	672450	0406	UHS D OF ARRO	WHEAD UNION HIGH			\$444,759.00
E.	2	673542	0413	SCH D OF STONE	BANK			\$719,819.00
	3	674060	0419	SCH D OF OCON	OMOWOC AREA			\$12,595,764.00
ည	4							Ψ12,000,104.00
SECONDARY SCHOOLS	5							
Ĭ.	6							
ν -	7							
Ž Ž	8							
Ž	9							
5	10							
SE	11							
	12	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES	(sum of E1 through E11)			\$13,760,342.00
TECH. "1 COLLEGES	1.	0800	0007	WAUKESHA COL	NTY AREA TECH COLLEGI	E PEWA		\$539,513.35
표	2.							
금	3.	TOTAL TECHNICAL CO	LLECE TAVE	C (our of E1 throu	ugh E2\			<b>\$500.540.05</b>
	4.	II.		· · · · · · · · · · · · · · · · · · ·	<del></del>	wist Lass Cabas and T	ashrical Callege Tayes)	\$539,513.35 \$21,477,603.66
ì.	1017	AL GENERAL PROPERTY TA	AXES APPOR al Property Ta	INCOMED (10tal of S	tate, County, Special Dist lits Applied, and Net Gener	al Property Taxes to be Co	ecnnical College Taxes)	(G7) DEPARTMENT OF
		PLEASE COMPL			Col 1	Col 2	Col 3	REVENUE USE ONLY
		PLEASE COMPL	LETE ALL C	OLUMINS		Personal Property Roll	Total ( Col 1 Plus Col 2)	
31	Gen	eral Property Taxes From (	Computerize	d Summary	21,373,908.99	103,695.18	, ,	SUBTRACT LINE G FROM LINE
12		ool Levy Tax Credit Applied			2,271,184.87		2,282,054.24	G-1. RECORD ON LINE G-6.
i3		ery and Gaming Credit App		ct)	297,773.32		297,773.32	H
<b>i</b> 4	First	t Dollar Credit Applied (subt	tract)		244,645.38	0.00	244,645.38	,
_		General Property Taxes To						(a) #04 477 C00 CC
ıb					18,560,305.42	92,825.81	18,653,131.23	
	UNI	DERRUN / OVERRUN (incl	lude Line G-6	6 in Line T Total)		·	18,653,131.23	(G) \$21,477,603.66 \$0.51
ì6	UNI		lude Line G-6	6 in Line T Total)	Col 1	Municipali	18,653,131.23 ty Acting as Agent For	. ,
ì6		DERRUN / OVERRUN (incl REPORT DE	lude Line G-6 ETAIL ON PA	6 in Line T Total)	Col 1 For Municipality	Municipali Col 2 Enterprise/ Utility	18,653,131.23 ty Acting as Agent For Col 3 Other	\$0.51
i6 I.	SPEC	DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CI	lude Line G-6 TAIL ON PA HARGES	6 in Line T Total) GE - 3	Col 1 For Municipality 901,458.76	Municipali Col 2 Enterprise/ Utility 62,945.35	18,653,131.23 ty Acting as Agent For	\$0.51 \$1,212,879.80
36 H.	SPEC	DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N	lude Line G-6 TAIL ON PA HARGES let taxes levie	6 in Line T Total) GE - 3 ed on property omi	Col 1 For Municipality 901,458.76 tted from taxation in previ	Municipali Col 2 Enterprise/ Utility 62,945.35 ous years)	18,653,131.23 ty Acting as Agent For Col 3 Other	\$0.51
i.	SPEC	DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CI	lude Line G-6 TAIL ON PA HARGES let taxes levie	6 in Line T Total) GE - 3 ed on property omi	Col 1 For Municipality 901,458.76 tted from taxation in previ	Municipali Col 2 Enterprise/ Utility 62,945.35 ous years)	18,653,131.23 ty Acting as Agent For Col 3 Other	\$0.51 \$1,212,879.80 \$0.00
i.	SPEC OMI <sup>*</sup> S. 70	DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax	HARGES let taxes levices due or rei	6 in Line T Total) GE - 3  ed on property omi funded - use brack (b)  \$\circ\$ = \$ \( \) 0.00 +	Col 1 For Municipality 901,458.76 tted from taxation in previous <> to denote minus a (c)  0.00 Reg. Acs. @ 2.52	Municipali Col 2 Enterprise/ Utility 62,945.35 ous years) mount) (d) (e)	18,653,131.23 ty Acting as Agent For Col 3 Other 248,475.69	\$0.51 \$1,212,879.80 \$0.00
i. К.	SPEC OMI <sup>*</sup> S. 70	DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax	HARGES let taxes levices due or rei	6 in Line T Total) GE - 3 ed on property omi funded - use brack	Col 1 For Municipality 901,458.76 tted from taxation in previets <> to denote minus a	Municipali Col 2 Enterprise/ Utility 62,945.35 ous years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres)	18,653,131.23  ty Acting as Agent For Col 3 Other 248,475.69  (f) Reg.Acs.@20¢=\$ 0.00	\$0.51 \$1,212,879.80 \$0.00 \$0.00
<del>36</del> Н. Л. К. И.	SPECOMITS. 70	DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N. 0.43 CORRECTIONS (Net tax (a) CROP TAXES0.00F	HARGES let taxes levies due or references due or references do (b) (c)	6 in Line T Total) GE - 3  ed on property omit funded - use brack (b) $c = s                                  $	Col 1 For Municipality 901,458.76  tted from taxation in previous cets <> to denote minus a (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	Municipali Col 2 Enterprise/ Utility 62,945.35 ous years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres)	18,653,131.23 ty Acting as Agent For Col 3 Other 248,475.69	\$0.51 \$1,212,879.80 \$0.00 \$0.00
<del>36</del> Н. Л. К. М.	SPECOMITS. 70	CIAL ASSESSMENTS AND CITED PROPERTY TAXES (N. 0.43 CORRECTIONS (Net tax (a) CROP TAXES	HARGES let taxes levies due or ref	6 in Line T Total) GE - 3  ed on property omi funded - use brack (b) $c = $ 0.00 + $ (Acres) $43.00 \text{ Closed @ 1.87=}$	Col 1 For Municipality 901,458.76  tted from taxation in previ sets <> to denote minus a (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)  \$ 80.41 + 0.00 Open@	Municipali Col 2 Enterprise/ Utility 62,945.35  ous years)  mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres)  \$\frac{1}{2}\$	18,653,131.23  ty Acting as Agent For	\$0.51 \$1,212,879.80 \$0.00 \$0.00
<u>36</u> Н. Ј. К. М.	SPECOMITS. 70 P.F. MFL 1. CC	DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES0.00 _F (a) (Acres) . TAX0.00 Open @ 79¢=\$ _	HARGES  HARGES  Let taxes levies  Let taxes levi	6 in Line T Total) GE - 3  ed on property omi funded - use brack (b)  \$\phi = \mathbb{\text{\colored}}  \text{\colored} + \\ \text{\colored}  \text{\colored}  \text{\colored}  \text{\colored} + \\ \text{\colored}   \text{\colored}   \text{\colored}   \text{\colored}    \text{\colored}	Col 1 For Municipality 901,458.76  tted from taxation in previ tets <> to denote minus a (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)  \$ 80.41 + 0.00 Open@ per Ton + Number of Tons=(b)	Municipali Col 2 Enterprise/ Utility 62,945.35  ous years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) 0\$2.14= 0.00 + 0.00 0.00 @7¢ per To	18,653,131.23  ty Acting as Agent For	\$0.51 \$1,212,879.80 \$0.00 \$0.00 \$0.00
<u>36</u> Н. Ј. К. М.	SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE	DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES	HARGES let taxes levie (ses due or rei (b) (c) 0.00 + er of Tons=(a) (Sec.70.421	6 in Line T Total) GE - 3  ed on property omit funded - use brack (b)  \$\phi = \pmaxreq  0.00  +  (Acres)   (Acres)    (Acres)  \	Col 1 For Municipality 901,458.76  tted from taxation in previous cets <> to denote minus a (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)  \$ 80.41 + 0.00 Open@  per Ton + Number of Tons=(b)  Number of Tons =(a)	Municipali Col 2 Enterprise/ Utility 62,945.35  ous years)  mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (\$2.14= 0.00 + 0.00  0.00 @7¢ per To  0.00 @5¢ per Ton	18,653,131.23  ty Acting as Agent For Col 3 Other 248,475.69  (f) Reg.Acs.@20¢=\$ 0.00 =	\$0.51 \$1,212,879.80 \$0.00 \$0.00 \$0.00 \$80.41 \$0.00
G5 G6 H. J. C. M. O S3XV.	SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE	DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES0.00 _F (a) (Acres) . TAX0.00 Open @ 79¢=\$ _	HARGES let taxes levie (ses due or rei (b) (c) 0.00 + er of Tons=(a) (Sec.70.421	6 in Line T Total) GE - 3  ed on property omit funded - use brack (b)  \$\phi = \pmaxreq  0.00  +  (Acres)   (Acres)    (Acres)  \	Col 1 For Municipality 901,458.76  tted from taxation in previ tets <> to denote minus a (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)  \$ 80.41 + 0.00 Open@ per Ton + Number of Tons=(b)	Municipali Col 2 Enterprise/ Utility 62,945.35  ous years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) 0\$2.14= 0.00 + 0.00 0.00 @7¢ per To	18,653,131.23  ty Acting as Agent For Col 3 Other 248,475.69  (f) Reg.Acs.@20¢=\$ 0.00 =	\$0.51 \$1,212,879.80 \$0.00 \$0.00 \$0.00 \$80.41 \$0.00 \$0.00
<u>36</u> Н. Ј. К.	SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE 3. IR	DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES	HARGES  Let taxes levies  Let	6 in Line T Total) GE - 3  ed on property omit funded - use brack (b)  \$\phi = \pmaxreq  0.00  +  (Acres)  43.00  Closed @ 1.87=   0.00  @ 5\phi   \	Col 1 For Municipality 901,458.76  tted from taxation in previous color to denote minus a (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) \$ 80.41 + 0.00 Open@ per Ton + Number of Tons=(b) Number of Tons =(a) Number of Tons =(a)	Municipali Col 2 Enterprise/ Utility 62,945.35  ous years)  mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres)  0.2.14= 0.00 + 0.00  0.00 @7¢ per To  0.00 @5¢ per Ton  0.00 @5¢ per Ton	18,653,131.23  ty Acting as Agent For Col 3 Other 248,475.69  (f) Reg.Acs.@20¢=\$ 0.00 =	\$0.51 \$1,212,879.80 \$0.00 \$0.00 \$0.00 \$80.41 \$0.00 \$0.00

 2014
 67
 022
 1816
 FOR
 TOWN
 OF
 OCONOMOWOC
 WAUKESHA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
m	02	Sewer Main and Lateral Installations	\$122,748.51	\$0.00	\$0.00	\$122,748.51
ASSESSMENTS	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$12,606.30	\$0.00	\$0.00	\$12,606.30
<b>E</b>	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
∑	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
N.	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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AS	$\vdash$					
₹						
SPECIAL						
S						
	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$488.95	\$0.00	\$0.00	\$488.95
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection	\$765,615.00	\$0.00	\$0.00	\$765,615.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A H	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$62,945.35	\$0.00 \$9,192.31	\$0.00 \$72,137.66
∣₹	08	Ashippun Rehab Dist	\$0.00	\$0.00	\$5,400.00	\$5,400.00
SPECIAL	10	Okauchee Lake Weeds	\$0.00	\$0.00	\$215,386.25	\$215,386.25
<u> </u>	11	Okauchee Lake Pond	\$0.00	\$0.00	\$698.58	\$698.58
0,	12	Okauchee Lake Access	\$0.00	\$0.00	\$3,125.00	\$3,125.00
	13	Special User Fees	\$0.00	\$0.00	\$10,597.63	\$10,597.63
	14	County - Ag Use Conversion Chrg	\$0.00	\$0.00	\$4,075.92	\$4,075.92
	$\square$					
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TOTALS (Also enter on line H on page 2)

\$901,458.76

\$62,945.35

\$248,475.69

\$1,212,879.80

2014	67	022	1816	FOR	TOWN	OF	OCONOMOWOC	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1		STONE BANK FIRE DEPT	\$0.00	\$168,388.00	
2		OCONOMOWOC FIRE DEPT	\$0.00	\$133,482.00	
3		OKAUCHEE FIRE DEPT	\$0.00	\$232,224.00	
4		ASHIPPUN FIRE DEPT	\$0.00	\$43,815.00	
					1

TOTALS (Also enter on line D-1 on page 1)

\$577,909.00

LORI OPITZ TOWN OF OCONOMOWOC W359 N6812 BROWN ST OCONOMOWOC WI 53066-1108

67	024	1817
CO	MUN	ACCT NO

Check if Amended **TOWN** OF **OTTAWA** WAUKESHA **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$87.486.02 1. Portion of State Special Charges Upon County -\$78.40 В 2. Portion of County Tax Levied Over Entire Municipality \$1,220,534.95 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1,220,456,55 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 678050 0450 PRETTY LAKE MANAGEMENT DISTRICT \$35,000.00 \$0.00 \$35,000.00 2 678060 0451 SCHOOL SECTION LAKE MANAGEMENT DISTRICT \$5,635.00 \$0.00 \$5,635.00 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$40,635.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$40.635.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$876,165.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$876,165.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 05-15-15 01:34 PM

	014 EAR		024 MUN	1817 ACCT NO	FOR	TOW  Town - Villag		OTTAWA Municipality	WAUKESHA County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	284221	0168	SCH D OF PALM	MYRA-EAGL	E AREA			\$53,207.65
E.	2	671376	0404	SCH D OF KETT	TLE MORAIN	NE (DELAFIELD)			\$4,836,965.00
	3	673822	0414	SCH D OF MUK	WONAGO				\$367,033.00
SECONDARY SCHOOLS	4	674060	0419	SCH D OF OCO	NOMOWOC	AREA			\$2,046.00
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3	10								
7	11				/				1
	12	TOTAL ELEMENTARY AN					DEMA		\$5,259,251.65
ES	2.	0800	0007	WAUKESHA CO	JUNIY AREA	A TECH COLLEGE	PEWA		\$200,594.64
TECH"	3.								
ᆿ	4.	TOTAL TECHNICAL CO	DLLEGE TAXE	ES (sum of F1 thro	ough F3)				\$200,594.64
		" AL GENERAL PROPERTY T		<u> </u>		ntv. Special Distr	ict. Local. School and Te	echnical College Taxes)	\$7,684,588.86
		Summary of Gener				Col 1	Il Property Taxes to be Co Col 2	Col 3	(G7) DEPARTMENT OF REVENUE USE ONLY
					F	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
11		eral Property Taxes From		ed Summary	F	7,657,944.58	Personal Property Roll 26,644.49	7,684,589.07	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applie	d (subtract)	•	F	7,657,944.58 850,559.51	26,644.49 2,960.21	7,684,589.07 853,519.72	G-1. RECORD ON LINE G-6.
2 3	Scho	ool Levy Tax Credit Applie ery and Gaming Credit App	d (subtract) plied (subtra	•	F	7,657,944.58 850,559.51 138,894.98	26,644.49 2,960.21 0.00	7,684,589.07 853,519.72 138,894.98	G-1. RECORD ON LINE G-6. (G-1) <b>\$7,684,589.07</b>
2 3 4	Scho Lotte First	ool Levy Tax Credit Applie ery and Gaming Credit Applie Dollar Credit Applied (sub	ed (subtract) plied (subtra ptract)	act)	F	7,657,944.58 850,559.51 138,894.98 98,610.39	26,644.49 2,960.21 0.00 0.00	7,684,589.07 853,519.72 138,894.98 98,610.39	G-1. RECORD ON LINE G-6. (G-1) <b>\$7,684,589.07</b>
i2 i3 i4 i5	Scho Lotte First Net (	ool Levy Tax Credit Applie ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To	ed (subtract) plied (subtract) ptract) o Be Collecte	act)		7,657,944.58 850,559.51 138,894.98	26,644.49 2,960.21 0.00	7,684,589.07 853,519.72 138,894.98	G-1. RECORD ON LINE G-6. (G-1) \$7,684,589.07 (G) \$7,684,588.86
i2 i3 i4 i5 i6	Scho Lotte First Net (	ool Levy Tax Credit Applie ery and Gaming Credit Applie Dollar Credit Applied (sub	ed (subtract) plied (subtract) ptract) o Be Collecte clude Line G	act) ed -6 in Line T Total)		7,657,944.58 850,559.51 138,894.98 98,610.39	26,644.49 2,960.21 0.00 0.00 23,684.28	7,684,589.07 853,519.72 138,894.98 98,610.39 6,593,563.98	G-1. RECORD ON LINE G-6. (G-1) <b>\$7,684,589.07</b>
i2 i3 i4 i5	School Lotte First Net (	ool Levy Tax Credit Applie ery and Gaming Credit Applie Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (ind REPORT DI	d (subtract) plied (subtract) o Be Collecte clude Line G-	act) ed -6 in Line T Total)	)	7,657,944.58 850,559.51 138,894.98 98,610.39 6,569,879.70 Col 1	26,644.49 2,960.21 0.00 0.00 23,684.28	7,684,589.07 853,519.72 138,894.98 98,610.39	G-1. RECORD ON LINE G-6. (G-1) \$7,684,589.07 (G) \$7,684,588.86 \$0.21
2 3 4 5 6	School Lotte First Net ( UNI  SPEC	ool Levy Tax Credit Applie ery and Gaming Credit Applie Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI	d (subtract) plied (subtra ptract) p Be Collecte clude Line G- ETAIL ON PA	ed -6 in Line T Total) AGE - 3	) F	7,657,944.58 850,559.51 138,894.98 98,610.39 6,569,879.70 Col 1 For Municipality 123.08	26,644.49 2,960.21 0.00 0.00 23,684.28  Municipalit Col 2 Enterprise/ Utility 0.00	7,684,589.07 853,519.72 138,894.98 98,610.39 6,593,563.98 by Acting as Agent For	G-1. RECORD ON LINE G-6. (G-1) \$7,684,589.07 (G) \$7,684,588.86 \$0.21
i2 i3 i4 i5 i6	Scho Lotte First Net ( UNI  SPEC	ool Levy Tax Credit Applie ery and Gaming Credit Applie Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (ind REPORT DI CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N	d (subtract) plied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi	ed -6 in Line T Total) AGE - 3 ied on property on	) Finitted from	7,657,944.58 850,559.51 138,894.98 98,610.39 6,569,879.70 Col 1 For Municipality 123.08 taxation in previous	26,644.49 2,960.21 0.00 0.00 23,684.28  Municipalit Col 2 Enterprise/ Utility 0.00  Dus years)	7,684,589.07 853,519.72 138,894.98 98,610.39 6,593,563.98 by Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$7,684,589.07 (G) \$7,684,588.86 \$0.21 \$29,772.80 \$0.00
i2 i3 i4 i5 i6 i.	Scho Lotte First Net ( UNI  SPEC	ool Levy Tax Credit Applie ery and Gaming Credit Applie Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI	d (subtract) plied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi	ed -6 in Line T Total) AGE - 3 ied on property on	) Finitted from	7,657,944.58 850,559.51 138,894.98 98,610.39 6,569,879.70 Col 1 For Municipality 123.08 taxation in previous	26,644.49 2,960.21 0.00 0.00 23,684.28  Municipalit Col 2 Enterprise/ Utility 0.00  Dus years)	7,684,589.07 853,519.72 138,894.98 98,610.39 6,593,563.98 by Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$7,684,589.07 (G) \$7,684,588.86 \$0.21
i2 i3 i4 i5 i6 I.	Scho Lotte First Net ( UNI  SPEC OMIT S. 70	ool Levy Tax Credit Applie ery and Gaming Credit Applie ery and Gaming Credit Applie Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI  CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta  (a) CROP TAXES	d (subtract) plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re	ed -6 in Line T Total) AGE - 3  ied on property on efunded - use brace (b)	mitted from ckets <> to	7,657,944.58 850,559.51 138,894.98 98,610.39 6,569,879.70  Col 1  For Municipality 123.08 taxation in previous denote minus an	26,644.49 2,960.21 0.00 0.00 23,684.28  Municipalit Col 2 Enterprise/ Utility 0.00  Dus years)  nount) (d) (e) = \$ 0.00 + 0.00	7,684,589.07 853,519.72 138,894.98 98,610.39 6,593,563.98 by Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$7,684,589.07 (G) \$7,684,588.86 \$0.21 \$29,772.80 \$0.00
62 63 64 65 66 H.	Schol Lotte First Net ( UNI  SPEC OMIT S. 70	ool Levy Tax Credit Applie ery and Gaming Credit Applie EDUIT Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (ind REPORT DI CIAL ASSESSMENTS AND CONTROL TAXES (NO.43 CORRECTIONS (Net ta	d (subtract) plied (subtract) o Be Collecte clude Line G- ETAIL ON PA  CHARGES  Net taxes levi xes due or re  Reg. Acs. @ 10 (b)	ed -6 in Line T Total) AGE - 3 ied on property on efunded - use brace (b)	mitted from ckets <> to (c) + 0.00 (d)	7,657,944.58 850,559.51 138,894.98 98,610.39 6,569,879.70 Col 1 For Municipality 123.08 taxation in previous denote minus and mi	26,644.49 2,960.21 0.00 0.00 23,684.28  Municipalit Col 2 Enterprise/ Utility 0.00  Dus years)  nount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	7,684,589.07 853,519.72 138,894.98 98,610.39 6,593,563.98 ty Acting as Agent For Col 3 Other 29,649.72	G-1. RECORD ON LINE G-6. (G-1) \$7,684,589.07 (G) \$7,684,588.86 \$0.21 \$29,772.80 \$0.00 \$0.00 \$1,341.66
62 63 64 65 66 H.	Scholar Schola	cool Levy Tax Credit Applied ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (incase REPORT DI CIAL ASSESSMENTS AND COTTED PROPERTY TAXES (No.43 CORRECTIONS (Net tata)  CROP TAXES	d (subtract) plied (subtract) o Be Collecte clude Line G- ETAIL ON PA  CHARGES  Net taxes levi xes due or re  Reg. Acs. @ 10 (b)	ed -6 in Line T Total) AGE - 3  ied on property on efunded - use brac (b)  0 c = \$ 0.00 - c) (Acres) 403.35 Closed @ 1.87	mitted from ckets <> to (c) + 0.00 (d) (7=\$ 754.26	7,657,944.58 850,559.51 138,894.98 98,610.39 6,569,879.70 Col 1 For Municipality 123.08 taxation in previous denote minus and mi	26,644.49 2,960.21 0.00 0.00 23,684.28  Municipalit Col 2 Enterprise/ Utility 0.00  Dus years)  nount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	7,684,589.07 853,519.72 138,894.98 98,610.39 6,593,563.98  ty Acting as Agent For Col 3 Other 29,649.72  (f) Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 587.40 =	G-1. RECORD ON LINE G-6. (G-1) \$7,684,589.07 (G) \$7,684,588.86 \$0.21 \$29,772.80 \$0.00 \$0.00 \$1,341.66 \$0.00
62 63 64 65 66 H.	Scholar Schola	cool Levy Tax Credit Applied ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (incase REPORT DI CIAL ASSESSMENTS AND COTTED PROPERTY TAXES (No.43 CORRECTIONS (Net tata)  CROP TAXES	d (subtract) plied (subtract) o Be Collecte clude Line G- ETAIL ON PA  CHARGES  Net taxes levi xes due or re  Reg. Acs. @ 10 (b) (c) 0.00 +	ed -6 in Line T Total) AGE - 3  ied on property on efunded - use brace (b)  0 c = \$ 0.00 - c) (Acres)  403.35 Closed @ 1.87	mitted from ckets <> to (c) + 0.00 (d) (7=\$ 754.26	7,657,944.58 850,559.51 138,894.98 98,610.39 6,569,879.70  Col 1  For Municipality 123.08 taxation in previous and the minus and	26,644.49 2,960.21 0.00 0.00 23,684.28  Municipalit Col 2 Enterprise/ Utility 0.00  ous years) nount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)  \$2.14= 0.00 + 55.00	7,684,589.07 853,519.72 138,894.98 98,610.39 6,593,563.98  ty Acting as Agent For Col 3 Other 29,649.72  (f) Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 587.40 =	G-1. RECORD ON LINE G-6. (G-1) \$7,684,589.07 (G) \$7,684,588.86 \$0.21 \$29,772.80 \$0.00 \$0.00 \$1,341.66
G1 G2 G3 G4 G5 G6 H	Scholar Scholar Scholar Special Specia	cool Levy Tax Credit Applied ery and Gaming Credit Applied (sub Bollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc.  REPORT DI CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (NO.43 CORRECTIONS (Net ta	d (subtract) plied (sub	ed -6 in Line T Total) AGE - 3  ied on property on efunded - use brace (b) 0 c = \$ 0.00 - 0 (Acres) 403.35 Closed @ 1.87	mitted from ckets <> to (c) + 0.00 (d) (7=\$ 754.26 (5¢ per Ton + Number of the control of the co	7,657,944.58 850,559.51 138,894.98 98,610.39 6,569,879.70  Col 1  For Municipality 123.08 taxation in previous denote minus and denote minus a	26,644.49 2,960.21 0.00 0.00 23,684.28  Municipalit Col 2 Enterprise/ Utility 0.00  Dus years)  nount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 62.14= 0.00 + 55.00 0.00 @7¢ per To	7,684,589.07 853,519.72 138,894.98 98,610.39 6,593,563.98  ty Acting as Agent For Col 3 Other 29,649.72  (f) Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 587.40 =	G-1. RECORD ON LINE G-6. (G-1) \$7,684,589.07 (G) \$7,684,588.86 \$0.21 \$29,772.80 \$0.00 \$0.00 \$1,341.66 \$0.00

2014670241817FORTOWNOFOTTAWAWAUKESHAYEARCOMUNACCT NOTown - Village - CityMunicipalityCountySECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
w	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Ĕ	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
L AS						
Si P						
SPE						
	01		\$0.00	\$0.00	\$29,649.72	\$29,649.72
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ଞ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₽	05 06	Fencing Fire Calls	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
동	06	Recycling	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
بِ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
S	09	Professional Fees	\$123.08	\$0.00	\$0.00	\$123.08
SPECIAL CHARGES						

2014	67	024	1817	FOR	TOWN	OF	OTTAWA	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS										
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
_										
	1									

TOTALS (Also enter on line D-1 on page 1)

\$0.00

MELISSA KLEIN TOWN OF OTTAWA W360 S3337 STATE RD 67 DOUSMAN WI 53118

67	030	1820
CO	MUN	ACCT NO

				FOR	TOWN	OF	1	VERNON	WAUKESHA	Check if Amended	
				_	Town- Village	e -City	Munic	cipality	County		
SEC.					Descrip	Col 1 otion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$135,985.62	A
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						-\$121.86	
_	2. Pc	ortion of County Ta	\$1,897,162.49								
ES (ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	\$1,897,040.63	В							
		Special District Code	Acct No		Special District Name	<b>e</b>		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
Ž	4										
C	5										
E	6										
DIS	7										
₽	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	1)		\$0.00	\$0.00	\$0.00	lc
D.	1. 0	ther Special Pur	rpose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total her	re)			\$0.00	`
		<u> </u>	•	<u> </u>		diation tax incremer	•			\$0.00	
Ę		ounty Environm		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	
Ö		ther State Spec								\$0.00	
GE,		ounty Special C								\$0.00	
35	6. A	ll Other Town, V	'illage, or	City Taxes						\$1,674,216.00	
> ź	<b>7</b> . S	urplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	\$1,674,216.00	[							
Clerk	ζ					Date		REMARKS			I
								I LEIVIN II II CO			l
Wor	k Phor	ne			Home Phone						ı
(		)			( )						ı
E-n	nail Ad	dress			Fax Number						ı
					( )						ı

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YF	14 AR		030 MUN A	1820 ACCT NO	FOR	TOWN	OF	VERNON Municipality	WAUKESHA County		
SEC.		School District Codes	Acct No		SC	Col 1 HOOL DISTRIC	CT NAMES	, ,	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
	1	516083	0309	UHS D OF WATI	ERFORD UNION HIGH				\$929.00		
E.	2	516104	0310	SCH D OF WAS	HINGTON - CALDWELL	-			\$1,851.27		
	3	673822	0414	SCH D OF MUK	VONAGO				\$7,335,034.00		
S	4	673976	\$5,000.00								
SECONDARY SCHOOLS	5			SCH D OF NORE	(	\$3,000.00					
IJ.	6										
ა ≻	7										
A A Y	8										
g	9										
9	10		+								
S	11										
	12	TOTAL ELEMENTARY AN	D SECONDAR	RY SCHOOL TAXES	sum of E1 through	E11)			\$7,342,814.27		
F. 🔉	1.	0800	0007	WAUKESHA CO	UNTY AREA TECH CO	LLEGE PEWA			\$311,798.22		
TECH. "1 COLLEGES	2.										
SE T	3.	TOTAL TECHNICAL CO	<b>6011 700 00</b>								
	4.			•	<u> </u>	I District I seel	Cabaal and Ta	abaical Callaga Tayras)	\$311,798.22 \$11,361,854.74		
ì.	1017	AL GENERAL PROPERTY TA Summary of Gener	(G7) DEPARTMENT OF								
		PLEASE COMP	REVENUE USE ONLY								
		PLEASE COMP	LETE ALL C	OLUMINS	Col 1 Real Estate	Roll Personal	Col 2 Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
<b>3</b> 1	Gene	eral Property Taxes From	Computerize	d Summary	11,315,3	335.49	46,518.85	11.361.854.34	SUBTRACT LINE G FROM LINE		
2		ool Levy Tax Credit Applie	<u> </u>		1,215,1		4,998.12	1,220,189.72	G-1. RECORD ON LINE G-6.		
3					265,568.17	H					
<b>i</b> 4			3 (	171,3	324.50	0.00	171,324.50	,			
5	Net 0	General Property Taxes To	Be Collecte	d	9,663,2	251.22	41,520.73	9,704,771.95	(G) <b>\$11,361,854.74</b>		
J	UNE	DERRUN / OVERRUN (inc	clude Line G-	6 in Line T Total)							
	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)  REPORT DETAIL ON PAGE - 3  Col 1  Municipality Acting as Agent For								-\$0.40		
ì6		REPORT DE			Col 1	ality Oal O Fast	Municipalit				
<del>i6</del> 1.			ETAIL ON PA		For Municip		erprise/ Utility	Col 3 Other	-\$0.40		
i6 1.	SPEC	CIAL ASSESSMENTS AND C	ETAIL ON PA	AGE - 3	For Municip	286.60	erprise/ Utility 0.00		-\$0.40 \$462,286.60		
36 H.	SPEC	CIAL ASSESSMENTS AND C	ETAIL ON PA CHARGES Vet taxes levie	AGE - 3 ed on property on	For Municip 462,2 nitted from taxation in	286.60 previous years)	erprise/ Utility 0.00	Col 3 Other	\$462,286.60 \$0.00		
i.	SPEC	CIAL ASSESSMENTS AND C	ETAIL ON PA CHARGES Vet taxes levie	AGE - 3 ed on property on	For Municip 462,2 nitted from taxation in	286.60 previous years)	erprise/ Utility 0.00	Col 3 Other	-\$0.40 \$462,286.60		
36 H. J. K.	SPEC OMIT S. 70	CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax	ETAIL ON PA CHARGES Vet taxes levie	ed on property on funded - use brac	For Municip 462,2 nitted from taxation in kets <> to denote min	previous years) nus amount) (d)	erprise/ Utility 0.00	Col 3 Other 0.00 (f)	\$462,286.60 \$0.00		
i.	SPEC OMIT S. 70	CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax	ETAIL ON PA CHARGES Net taxes levie xes due or re Reg. Acs. @ 10	ed on property on funded - use brac	For Municip 462,2 nitted from taxation in kets <> to denote min	previous years) nus amount) (d)	erprise/ Utility 0.00	Col 3 Other 0.00	\$462,286.60 \$0.00		
36 Н. Л. К. М.	SPECOMITS. 70	CIAL ASSESSMENTS AND CONTROL TAXES (No.43 CORRECTIONS (Net taxed)  CROP TAXES0.00	CHARGES  Net taxes levie  xes due or re  Reg. Acs. @ 10  (b) (c)	ed on property on funded - use brace (b)	For Municip 462,2  nitted from taxation in ckets <> to denote min (c)  - 0.00 Reg. Acs. (d) (e) (Acres)	286.60 previous years) nus amount) (d) @ 2.52 = \$ 0.	(e) (g) (Acres)	Col 3 Other 0.00	\$462,286.60 \$0.00		
<u>36</u> Н. Ј. С. М.	SPECOMITS. 70	CIAL ASSESSMENTS AND CONTENT PROPERTY TAXES (No. 1.43 CORRECTIONS (Net tax (a) (a) CROP TAXES	ETAIL ON PA EHARGES  Net taxes levie xes due or re  Reg. Acs. @ 10 (b) (c	ed on property on funded - use brace (b)  \$\phi =  0.00  -  0.00   75.00  Closed @ 1.87	For Municip 462,2 nitted from taxation in kets <> to denote min (c) - 0.00 Reg. Acs. (d) (e) (Acres) =\$ 140.25 + 0.00 (c)	286.60 previous years) nus amount) (d) @ 2.52 = \$ 0. (f) Open@\$2.14=	(e) (g) (Acres) (0.00 + 0.00 (9) (Acres) (0.00 + 66.00	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	\$462,286.60 \$0.00 \$0.00		
<u>36</u> Н. Ј. К. М.	SPECOMITS. 70 P.F.	CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (No.43 CORRECTIONS (Net taxina)  CROP TAXES	CHARGES  Net taxes levie xes due or re  Reg. Acs. @ 10 (b) (c  0.00 +   per of Tons=(a)	ed on property on funded - use brace (b)  \$\mathbb{c} = \mathbb{S}  \text{0.00}  \text{-} \text{2.00}  \text{-} \text{-} \text{-} \text{0.00}  \text{-} \text{-} \text{-} \text{0.00}  \text{-} \text{0.00}   \text{0.00}   \text{0.00}   \text{0.00}   \text{0.00}   \text{0.00}   \text{0.00}   \text{0.00}   \text{0.00}   \text{0.00}     \text{0.00}	For Municip  462,2  nitted from taxation in  kets <> to denote min  (c)  - 0.00 Reg. Acs.  (d) (e) (Acres)  =\$ 140.25 + 0.00 (c)  c per Ton + Number of Ton	286.60 previous years) nus amount) (d) (e) 2.52 = \$ 0. (f) Open@\$2.14=	(e) 0.00  (g) (Acres) 0.00 + 0.00  (g) (Acres) 0.00 + 66.00  0.00 @7¢ per To	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	-\$0.40 \$462,286.60 \$0.00 \$0.00 \$0.00		
<u>36</u> Н. Ј. К. М.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (No.43 CORRECTIONS (Net taxina)  CROP TAXES	CHARGES  Net taxes levie  Xes due or re  Reg. Acs. @ 10  (b) (c  0.00 +  Deer of Tons=(a)  5 (Sec.70.421	ed on property on funded - use brace (b)  \$\circ =    \circ \text{losed}   \q	For Municip 462,2 nitted from taxation in kets <> to denote min (c) - 0.00 Reg. Acs. (d) (e) (Acres) =\$ 140.25 + 0.00 (c) \$\text{per Ton + Number of Ton} \text{Number of Tons} = (a)	286.60 previous years) nus amount) (d) @ 2.52 = \$ 0. (f) Open@\$2.14= s=(b)	(e) 0.00  (e) 00 + 0.00  (g) (Acres) 0.00 + 66.00 0.00 @7¢ per To	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	\$462,286.60 \$0.00 \$0.00 \$0.00 \$845.13 \$0.00		
J. K. M. N. O	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (No.43 CORRECTIONS (Net taxina)  CROP TAXES	CHARGES  Net taxes levie  Xes due or re  Reg. Acs. @ 10  (b) (c  0.00 +  Deer of Tons=(a)  5 (Sec.70.421	ed on property on funded - use brace (b)  \$\circ =    \circ \text{losed}   \q	For Municip  462,2  nitted from taxation in  kets <> to denote min  (c)  - 0.00 Reg. Acs.  (d) (e) (Acres)  =\$ 140.25 + 0.00 (c)  c per Ton + Number of Ton	286.60 previous years) nus amount) (d) @ 2.52 = \$ 0. (f) Open@\$2.14= s=(b)	(e) 0.00  (g) (Acres) 0.00 + 0.00  (g) (Acres) 0.00 + 66.00  0.00 @7¢ per To	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	\$462,286.60 \$0.00 \$0.00 \$0.00 \$845.13		

 2014
 67
 030
 1820
 FOR
 TOWN
 OF
 VERNON
 WAUKESHA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

### **SECTION H - DETAIL SUMMARY**

			Col 1		Agont for	Total For Each Line
н		Special Assessments and Special Charges	For the Municipality	Municipality Acting as		(Total of columns 1,2 & 3)
"				Col 2 Enterprise / Utility	Col 3 Other	,
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
□	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S		,	,		·	·
AS						
<u> </u>						
😤						
SPECIAL						
SF						
	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Sil	03	Refuse And Garbage Collection	\$409,505.72	\$0.00	\$0.00	\$409,505.72
<u> </u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>デ</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
١,	07 08	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges Storm Water Management	\$0.00 \$49,772.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$49,772.03
SPECIAL CHARGES	10	Professional Fee Chargebacks	\$2,689.60	\$0.00	\$0.00	\$2,689.60
٦	11	Ambulance Runs	\$319.25	\$0.00	\$0.00	\$319.25
0		Ambalance Hans	ψ010.20	ψ0.00	φ0.00	ψ010.20
	$\vdash$					
	$\vdash$					

TOTALS (Also enter on line H on page 2)

\$462,286.60 \$0.00 \$0.00

\$462,286.60

2014	67	030	1820	FOR	TOWN	OF	VERNON	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS										
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
_										
	1									

\$0.00

TOTALS (Also enter on line D-1 on page 1)

KAREN SCHUH TOWN OF VERNON W249 S8910 CENTER DRIVE BIG BEND WI 53103-0309

032 1821 STATEMENT OF TAXES FOR 2014 **FINAL** CO MUN ACCT NO Check if Amended **TOWN** OF WAUKESHA WAUKESHA FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$155,351.39 1. Portion of State Special Charges Upon County -\$139.21 В 2. Portion of County Tax Levied Over Entire Municipality \$2,167,338.12 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$2.167.198.91 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges

| Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Sound | Soun

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Home Phone

Fax Number

Work Phone

E-mail Address

	)14 AR	67 	032 MUN	1821 ACCT NO	FOR	TOW Town - Villag		WAUKESH Municipality	<i>IA</i>	WAUKESHA County
SEC.		School District Codes		ACCTING			Col 1 DISTRICT NAMES	· •		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	676174	0421	SCH D OF WAU	/ECLIA					
_	2	0/01/4	0421	SCH D OF WAU	(ESHA					\$8,313,815.00
E.	3									
ဟ	4									
ㅁಠ	5									
돌	6									
SC	7									
ELEMENTARY AND SECONDARY SCHOOLS	8									
₩ PA	9									
46	-									
	10									
0)	11 12	TOTAL ELEMENTARY A	AND SECONDA	ARY SCHOOL TAXES	S (sum o	f F1 through F11)				\$8,313,815.00 E
F.,	1.	0800	0007			REA TECH COLLEGE	PEWA			\$356,201.52
H	2.									
TECH. J	3.									
- 8	4.	TOTAL TECHNICAL		<u> </u>						\$356,201.52 F
G.	TOT	AL GENERAL PROPERTY							axes)	\$12,578,152.82 G
					eaits App		I Property Taxes to b			(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COM	IPLETE ALL	COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property F	Col 3 Roll Total ( Col 1 Plu	ıs Col 2)	TIEVERIOE GOE GIVET
G1	Gene	eral Property Taxes Fron	m Computeriz	ed Summary		12,453,902.62	124,249	.85 1	2,578,152.47	SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit App	lied (subtract)			1,361,723.61	13,585	.72	1,375,309.33	G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit A		act)		287,012.70		0.00	287,012.70	
G4		Dollar Credit Applied (s				187,243.16		0.00	187,243.16	-1/0\ 010 F70 1F0 00
G5		General Property Taxes				10,617,923.15	110,664	.13 1	0,728,587.28	
G6	UNI	DERRUN / OVERRUN (i	DETAIL ON F			Col 1	Music	inality Astina as Asset	Г	-\$0.35
H.		nlroni	DETAIL ON F	AGL - 3		For Municipality	Col 2 Enterprise/ Utili	ipality Acting as Agent		
	SPEC	CIAL ASSESSMENTS AND	CHARGES			482,837.19		.00	0.00	\$482,837.19
J.	ОМІТ	TTED PROPERTY TAXES	(Net taxes lev	vied on property om	nitted from	m taxation in previo	ous years)			\$0.00
K.	S. 70	0.43 CORRECTIONS (Net	taxes due or r	refunded - use brac	kets <>	to denote minus ar				\$0.00
М.		(a)		(b)	(c)			(e)	(†)	\$0.00
IVI.	P.F.		)Reg. Acs. @ 1		0.0	00 Reg. Acs. @ 2.52	= \$ 0.00 +	0.00 Reg.Acs.@20¢=\$	0.00	\$0.00
N.	MFL	(a) (Acres) TAX 0.00 Open @ 79¢		(c) (Acres) 25.00 Closed @ 1.87	(a) =\$ 46.7	(e) (Acres) 75 + 0.00 Open@	(f) (g) (A \$2.14= 0.00 +	0.00 Closed @ \$10.68=\$	0.00 =	\$46.75
<u> </u>						Number of Tons=(b)	0.00 @7¢			\$0.00
HA TE	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Tor 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons=(a) 0.00 Number Tons=(a) Number Tons=(a) 0.00 Number Tons=(a) Number Tons=							per ron		\$0.00
J.S.			•	•		r of Tons =(a)				\$0.00
SX	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons=(a) 0.00 Number of					r of Tons =(a)	0.00 @5¢ per Ton			φο.σο
	AG	GREGATE AMOUNT O	F TAXES (Tot	al of Sections G. G	3-6. H .I	K. M. N. and Sect	ion (1)			\$13,061,036.41
T.				31 333110110 4, 0	. 5, . 1, 5,	,,, and oool				\$13,001,030.41
										·

 2014
 67
 032
 1821
 FOR
 TOWN
 OF
 WAUKESHA
 WAUKESHA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting a	s Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
╘	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00	
I Ⅲ	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENTS							
	01	Waada Traa Blasting Barranal	Φ05.00	Φ0.00	Ф0.00	<u>ФОБ 00</u>	
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$25.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$25.00 \$0.00	
m	02	Refuse And Garbage Collection	\$474,850.60	\$0.00	\$0.00	\$474,850.60	
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
ည္က	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
I₹	06	Fire Calls	\$470.08	\$0.00	\$0.00	\$470.08	
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	08	Delinquent Utility Charges	\$7,491.51	\$0.00	\$0.00	\$7,491.51	
S							

\$482,837.19

2014	67	032	1821	FOR	TOWN	OF	WAUKESHA	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS									
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
_										
				l .						

\$0.00

TOTALS (Also enter on line D-1 on page 1)

JAMIE SALENTINE TOWN OF WAUKESHA W250 S3567 CENTER RD WAUKESHA WI 53189-7364

67	106	1822
CO	MUN	ACCT NO

				FOR	VILLAGE	OF	= E	IG BEND	WAUKESHA	Check if Amended	
					Town- Village	-City	Munic	ipality	County		
SEC	Col 1 Description of Tax by Taxing Jurisiction C.									Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$24,312.12	A
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						-\$21.79	1
	2. Po	ortion of County Ta	ax Levied (	Over Entire Municip	ality					\$298,167.35	
ES	3. Sp	pecial Purpose Co	unty Taxes	6						\$0.00	
TAXES	4. TO	OTAL COUNTY T	AXES (sur	n of B-1 through E	3-3)					\$298,145.56	В
		Special District Code	Acct No		Special District Name		-	ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										İ
	2										
ES	3										
Ϋ́	4										
E	5										
SPECIAL DISTRICT TAXES	6										
DIS	7										
ΑF	8										
딦	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)	)		\$0.00	\$0.00	\$0.00	la
D.	1. C	Other Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pag	e 4, enter total h	ere)	L		\$0.00	`
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remedi	iation tax increm	ent)			\$0.00	
OR CITY		County Environm		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	
OR OR	<b>4</b> . C	Other State Spec	ial Charg	es						\$0.00	
KES,		County Special C								\$0.00	
VILLAGE, TAXES		II Other Town, V								\$982,368.00	
> Ž	<b>7.</b> S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00 >	ł
TOWN,	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)							] [			
Clerl	Κ					Date		REMARKS			ĺ
						_ = 4.0		1.2101/11 1110			
Wor	rk Pho	ne			Home Phone						
(		)			( )						
E-n	nail Ad	ddress			Fax Number						
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	)14 AR		106 MUN	1822 ACCT NO	FOR	VILLA Town - Villag		OF	BIG BEND Municipality	WAUKESHA County	
SEC.		School District Codes					Col 1	CT NAMES	, ,	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	673822	0414	SCH D OF MUKV	VONAGO					\$1,311,858.00	
E.	2									¥ 1,0 1 1,000 100	
	3										
လူ	4										
98	5										
ΣΞ	6										
AR/ SO/	7										
ELEMENTARY AND SECONDARY SCHOOLS	8										
₩ <b>Q</b>	9										
	10										
SE(	11										
	12	TOTAL ELEMENTARY A	AND SECONDA	RY SCHOOL TAXES	s (sum of	E1 through E11)				\$1,311,858.00	Е
TECH. "4	1.	0800	0007	WAUKESHA CO	UNTY ARE	A TECH COLLEGE	PEWA			\$55,744.68	ı
H H H	2.										
	3.				/ 50						
. 8	4.	TOTAL TECHNICAL		<u> </u>	<u> </u>					. , ,	F
G.	TOTA	AL GENERAL PROPERTY								\$2,672,428.36	G
		Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected  (G7) DEPARTMENT OF  PLEASE COMPLETE ALL COLUMNS  Col 1  Col 2  Col 3  (G7) DEPARTMENT OF  REVENUE USE ONLY									
		PLEASE CON	IPLETE ALL	COLUMNS		Real Estate Roll			Total ( Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes Fro	m Computeriz	ed Summary		2,598,648.06		73,780.23	2,672,428.29	SUBTRACT LINE G FROM LINE	
G2	Scho	ool Levy Tax Credit App	lied (subtract)			210,903.02		5,987.89		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit A		act)		38,579.59		0.00		(G-1) <b>\$2,672,428.29</b>	
G4		Dollar Credit Applied (s				33,093.12		0.00	33,093.12	-l/a\	
G5		General Property Taxes				2,316,072.33		67,792.34	2,383,864.67	. ,	G6
G6	UNL	DERRUN / OVERRUN (i	DETAIL ON P			Col 1		Municipality	y Acting as Agent For	-\$0.07	Go
H.		TILI OITI	DETAIL ON T	AGE - 0	F	or Municipality	Col 2 En	iterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND	CHARGES			587.35		0.00	0.00	\$587.35	Н
J.	ОМІТ	TTED PROPERTY TAXES	(Net taxes lev	vied on property om	itted from	taxation in previo	ous years	s)		\$0.00	J
K.	S. 70	.43 CORRECTIONS (Net	taxes due or r	efunded - use brac	kets <> to	denote minus ar	mount)			\$0.00	Κ
М.		(/		(b)	(c)		(d)	(e)	(f)		N/I
IVI.	P.F.		Reg. Acs. @ 1		0.00	) Reg. Acs. @ 2.52	= \$		Reg.Acs.@20¢=\$ 0.00	\$0.00	M
N.		(a) (Acres)	. ,	(c) (Acres)	(d)	(e) (Acres)	(1	f) (g) (Acres)	100.00	\$106.80	N
		TAX0.00 Open @ 79¢							Closed @ \$10.68=\$ 106.80 =	\$0.00	i I
OCCUPATION. TAXES <b>O</b>		, ,	mber of Tons=(a)			Number of Tons=(b)		0.00 @7¢ per Tor	n .	\$0.00	
P Si		ETROLEUM REFINERIE		· ·		of Tons =(a)		@5¢ per Ton		\$0.00	
	3. IR	ON ORE CONCENTRA	1ES (Sec. 70	.40)	Number o	of Tons =(a)	0.00 @	25¢ per Ton		φυ.υυ	
ŏř											ı
Т.	AG	GREGATE AMOUNT O	F TAXES (Tot	al of Sections G, G	i-6, H, J, k	K, M, N, and Sect	ion 0)			\$2,673,122.44	_
											Т

 2014
 67
 106
 1822
 FOR
 VILLAGE
 OF
 BIG BEND
 WAUKESHA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

# **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
=	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
∣፱	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
ES	01 02 03 04	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
l B	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ₹	06	Fire Calls	\$587.35	\$0.00	\$0.00	\$587.35
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

2014	67	106	1822	FOR	VILLAGE	OF	BIG BEND	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS									
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
_										
				l .						

TOTALS (Also enter on line D-1 on page 1)

\$0.00

BARBARA WOPPERT VILLAGE OF BIG BEND W230S9185 NEVINS ST BIG BEND WI 53103

67	107	1823
CO	MUN	ACCT NO

				FOR	VILLAGE	OF		BUTLER	WAUKESHA	Chec	k if Amended	
				_	Town- Village	-City	Munio	cipality	County	•		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2.  AMOUNTS APPOR BY TAXING JURISI		
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES							\$41,431.09	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							-\$33.36	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$	456,596.29	
TAXES	3. Sp	pecial Purpose Co	unty Taxe	s							\$0.00	
3₹	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through I	3-3)					\$	456,562.93	В
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes State Special Cl		
C.	1											
	2											
AXES	3											
₹	4											
달	5											
STR	6											
<u> </u>	7 8											
SPECIAL DISTRIC	9											
SPE	10											
,	11									+		1
								<b>#0.00</b>	ф0.00		<b>#0.00</b>	
				T TAXES (sum of (				\$0.00	\$0.00		\$0.00	С
).		<u> </u>	•	•		ge 4, enter total he	•				\$0.00	
-				· · · · · · · · · · · · · · · · · · ·	nmental remed	liation tax increme	nt)			\$	505,376.82	
5		ounty Environment Other State Speci									\$0.00 \$0.00	
າຸ ເນ ວ		County Special C		jes							\$0.00	
TAXES		II Other Town, V		r City Taxes						\$1.	795,003.00	
<u>,</u>				-	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >	
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)										300,379.82	D
Clerk	(					Date		DEMARKS				1 
						Date		REMARKS				l
Wor	k Phor	ne			Home Phone							İ
(		)			( )							İ
E-m	nail Ad	dress			Fax Number							İ
					( )							ı

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	)14 AR	67 CO	107			LLAGE Village - City	OF	BUTLER Municipality	WAUKESHA County
YE	:AK	CO	MUN A	ACCT NO	TOWIT -				
SEC.		School District Codes	Acct No		SCH	Col 1 OOL DISTRICT	NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	672420	0405	SCH D OF HAMILTO	ON (LISBON)				\$1,547,820.55
E.	2	673437	0409	SCH D OF MENOM	ONEE FALLS				\$701,636.15
	3								<b>—                                    </b>
l S	4								
28	5								
Ϋ́Ξ	6								
AR V S	7								
ELEMENTARY AND SECONDARY SCHOOLS	8								
₩Q	9								
8	10								
SE	11								
	12	TOTAL ELEMENTARY AN	DSECONDAR						\$2,249,456.70
TECH. <b>4</b>	1.	0800	0007	WAUKESHA COUN	TY AREA TECH COLL	EGE PEWA			\$85,364.18
F. E.	2.								
	3.	TOTAL TECHNICAL CO	LLECE TAVE	C (our of E1 throug	h E2\				005.004.40
		l		<u> </u>		District Local C	Nahaal asad Ta	abrical Callege Tayes	\$85,364.18 \$5,133,194.72
G.	1017	AL GENERAL PROPERTY T. Summary of Gener	AXES APPOR al Property Ta	ixes, State Tax Credit	ite, County, Special s Applied, and Net G	District, Local, S	axes to be Col	lected	(G7) DEPARTMENT OF
		PLEASE COMP			Col 1		12	Col 3	REVENUE USE ONLY
		PLEASE COMP	LETE ALL C	OLUMINS		Roll Personal P		Total ( Col 1 Plus Col 2)	
G1	Gene	eral Property Taxes From	Computerize	d Summarv	4,838,61	2.70	294,581.96	5.133.194.66	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applie			345,03		20,754.47	365,794.23	G-1. RECORD ON LINE G-6.
G3	Lotte	ery and Gaming Credit App	olied (subtrac	ot)	46,15	1.40	0.00	46,151.40	(G-1) <b>\$5,133,194.66</b>
G4		Dollar Credit Applied (sub		•	49,71	9.94	0.00	49,719.94	
G5		General Property Taxes To			4,397,70	1.60	273,827.49	4,671,529.09	
G6	UNI	DERRUN / OVERRUN (inc							-\$0.06
H.		REPORT DE	ETAIL ON PA	IGE - 3	Col 1 For Municipa	lity   Col 2 Enter	Municipality	y Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		1,08		12,400.90	28,142.92	\$41,632.35
J.		TTED PROPERTY TAXES (N		ed on property omitte	· · · · · · · · · · · · · · · · · · ·		,		\$0.00
K.		0.43 CORRECTIONS (Net tax			<u>'</u>				\$0.00
		(a)		(b)	(c)	, (d)	(e)	(f)	
М.	P.F.		Reg. Acs. @ 10		0.00 Reg. Acs. @	2.52 = \$ 0.00		Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(-)	) (Acres)	(d) (e) (Acres)	(f)	(g) (Acres)		
N.	MFL	TAX0.00 Open @ 79¢=\$	+	0.00 Closed @ 1.87=\$_	0.00 +0.00 <sub>Or</sub>	en@\$2.14=0	.00 +0.00	Closed @ \$10.68= <u>\$ 0.00</u> =	\$0.00
<b>∮</b> 0	1. CO	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @5¢ pe	er Ton + Number of Tons=	(b)0.0	00 @7¢ per Tor	n	\$0.00
AT		ETROLEUM REFINERIES	(Sec.70.421		Number of Tons =(a)		¢ per Ton		\$0.00
ES ES		ON ORE CONCENTRATE	`	,	Number of Tons =(a)		per Ton		\$0.00
OCCUPATION. TAXES <b>O</b>			(	-,			p		
	100	ODECATE AMOUNT OF	FAVEO (T-:	Lat Castin 0 0 0	11 1 Z M N - 1	2ti 0\			05.474.00=04
T.	AGO	GREGATE AMOUNT OF	IAXES (10ta	i oi Sections G, G-6	, ⊓, J, K, M, N, and	Section 0)			\$5,174,827.01

 2014
 67
 107
 1823
 FOR
 VILLAGE
 OF
 BUTLER
 WAUKESHA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
□	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Ś	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ğ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ĭ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
O	07	Recycling	\$1,088.53	\$0.00	\$0.00	\$1,088.53
l ₹	08	Delinquent Utility Charges	\$0.00	\$12,400.90	\$28,013.46	\$40,414.36
SPECIAL CHARGES	09	Lottery Credit Audit	\$0.00	\$0.00	\$129.46	\$129.46
	$\vdash\vdash$					
	H					
	1		I .	I.		

2014	67	107	1823	FOR	VILLAGE	OF	BUTLER	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
_												
	1											

TOTALS (Also enter on line D-1 on page 1)

\$0.00

KAYLA CHADWICK VILLAGE OF BUTLER 12621 W HAMPTON AVE BUTLER WI 53007-1791

67	111	1824
CO	MUN	ACCT NO

Check if Amended **VILLAGE** OF **CHENEQUA** WAUKESHA **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$77,309.60 1. Portion of State Special Charges Upon County -\$69.28 В 2. Portion of County Tax Levied Over Entire Municipality \$1,078,561.66 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1,078,492.38 В **Special District Property Taxes with** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 678110 0456 NORTH LAKE MANAGEMENT DISTRICT \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$1,809,921.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$1,809,921.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

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20 YE			111 MUN	1824 ACCT NO	FOR	VILLA Town - Villag		OF	CHENEQUA Municipality	WAUKESHA County
SEC.	An	School District Codes	Acct	ACCT NO			Col 1	CT NAMES	минорану	Col. 2  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	672450	0406	UHS D OF AF	RROWHEAD UN	JION HIGH				\$1,573,601.00
E.	2	673510	0410	SCH D OF SV						\$1,063,757.00
-	3	673514	0411	SCH D OF NO						\$191,235.43
ၯ ႃ	4	673542	0413	SCH D OF ST						
<u> </u>	5	673862	0416		AKE COUNTRY					\$760,295.00
SECONDARY SCHOOLS	6 7 8	070002	0410	3011 D OI LA	ARE COUNTRY					\$691,607.00
3	9									
ξ	10									
ן 	11									
	12	TOTAL ELEMENTARY AN	ID SECONDAR	RY SCHOOL TA	XES (sum of E	1 through E11)				\$4,280,495.43
COLLEGES	1.	0800	0007			TECH COLLEGE	PEWA			\$177,261.36
E G	2.									
	3.			(51)						
ŏ	4.	TOTAL TECHNICAL CO		•						\$177,261.36
.	TOTA	AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total	of State, Coun	nty, Special Dist	rict, Local	, School and Te	chnical College Taxes)	\$7,423,479.77 (G7) DEPARTMENT OF
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected  PLEASE COMPLETE ALL COLUMNS  Col 1  Col 2  Col 3								Col 3	REVENUE USE ONLY
		PLEASE COMP	LETE ALL C	OLUMNS	R	leal Estate Roll			Total ( Col 1 Plus Col 2)	
ì1 [	Gene	eral Property Taxes From	Computerize	ed Summary		7,412,102.36		11,377.49	7,423,479.85	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applie	ed (subtract)			708,571.71		1,012.69	709,584.40	G-1. RECORD ON LINE G-6.
		ery and Gaming Credit Ap		ct)		16,215.54		0.00	16,215.54	
-		Dollar Credit Applied (sub				16,671.17		0.00	16,671.17	(G) <b>\$7,423,479.77</b>
- 1		General Property Taxes To				6,670,643.94		10,364.80	6,681,008.74	
6	UNL	DERRUN / OVERRUN (inc	ETAIL ON PA		tal)	Col 1		Municipalit	· Action on Ament Tou	\$0.08
l.		TILI OITI D	LIAIL ON I A	AGE - 3	Fo	or Municipality	Col 2 Ent	erprise/ Utility	y Acting as Agent For Col 3 Other	
İ	SPEC	CIAL ASSESSMENTS AND C	CHARGES			45,333.05		0.00	18,118.05	\$63,451.10
	ОМІТ	TTED PROPERTY TAXES (	Net taxes levi	ed on property	omitted from t	taxation in previ	ous years	)		\$0.00
.	S. 70	.43 CORRECTIONS (Net ta	xes due or re	efunded - use b	orackets <> to 0	denote minus ar	mount)			\$0.00
1.	(a) (b) (c) (d) (e) (f)  P.F. CROP TAXES0.00 Reg. Acs. @ 10 ¢ = \$0.00 +0.00 Reg. Acs. @ 2.52 = \$0.00 +0.00 Reg. Acs. @ 20¢=\$0.00 = \$0.00 (d) (e) (Acres) (f) (g) (Acres)								\$0.00	
٧.	MFL	TAX0.00 Open @ 79¢=\$	. ,		. ,	,,,,,,	( )		Closed @ \$10.68= <u>\$ 215.28</u> =	\$267.08
o 🗍	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						<u></u> 1	\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421)  Number of Tons =(a)									\$0.00
າ ⊦		ON ORE CONCENTRAT		•	Number of			5¢ per Ton		\$0.00
<u>-</u> Т.	AGO	GREGATE AMOUNT OF	TAXES (Tota	al of Sections C	G, G-6, H, J, K,	M, N, and Sect	ion 0)			\$7,487,198.03

2014671111824FORVILLAGEOFCHENEQUAWAUKESHAYEARCOMUNACCT NOTown - Village - CityMunicipalityCountySECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$45,333.05	\$0.00	\$0.00	\$45,333.05
鱼	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
AS						
됳						
PEC						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
က္သ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
넁	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>۾</u>	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
]	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
0	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₫	08 09	Delinquent Utility Charges  North Lake Management District	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$18,000.00	\$0.00
	10	Lottery Credit Audit	\$0.00	\$0.00	\$18.05	\$18,000.00 \$118.05
SPECIAL CHARGES	10	Lottery Orealt Addit	φ0.00	ψ0.00	ψ110.03	ψ110.05
",						

2014	67	111	1824	FOR	VILLAGE	OF	CHENEQUA	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_				
_				
	•			

TOTALS (Also enter on line D-1 on page 1)

\$0.00

PAMELA ANN LITTLE VILLAGE OF CHENEQUA 31275 W COUNTY RD K HARTLAND WI 53029-8700

67	116	1825
CO	MUN	ACCT NO

				FOR	VILLAGE	OF	D	OUSMAN	WAUKESHA	C	heck if Amended	
				_	Town- Village	-City	Munio	cipality	County			
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2 AMOUNTS APP BY TAXING JUF	PORTIONED	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES							\$29,650.32	A
В.	1. Pc	ortion of State Spe	cial Charç	ges Upon County							-\$26.57	
	2. Pc	ortion of County Ta	x Levied	Over Entire Municip	ality						\$413,657.56	
ŒS	3. Sp	pecial Purpose Co	unty Taxe	s							\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through I	B-3)						\$413,630.99	В
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Ta State Specia		
C.	1											
	2											
(ES	3											
TAXES	4											ĺ
	5											
SPECIAL DISTRIC	6											
Ĕ	7											ĺ
봊	8											
Ä	9											
(C)	10											4
	11											
				T TAXES (sum of (				\$0.00	\$0.00		\$0.00	С
Ο.	1. 0	ther Special Pur	pose Dis	strict Taxes (Show	พ Detail on pag	ge 4, enter total he	re)				\$0.00	
-				· · · · · · · · · · · · · · · · · · ·	nmental remed	liation tax incremer	nt)				\$0.00	
5		ounty Environme									\$0.00	
່ເທີ		other State Speci		jes							\$0.00 \$0.00	
TAXES		County Special C II Other Town, V		City Tayon							\$905,987.00	
į				-	make an entry	on this line unles	se Line D6 (abo	ve) is Zero			\$0.00 >	
ž Š								ve) is Zeio.		<b>&lt;</b> 	\$905,987.00	Ì
		TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				Ψ303,307.00	D
Clerk	<					Date		REMARKS				
Wor	k Pho	ne			Home Phone							İ
(		)			( )							İ
E-m	nail Ad	dress			Fax Number							İ
		- 2 <del>-2</del>			( )							ı

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	)14 :AR		116 MUN	1825 ACCT NO	FOR	R VILLA Town - Villag		OF	DOUSMAN Municipality	WAUKESHA County
SEC.		School District Codes	s Acct	ACCINO			Col 1	CT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	671076	No	2011 D OF I/FT	TI E 140E	DAINE (DELAFIELD)				
	2	671376	0404	SCH D OF KET	TLE MOF	RAINE (DELAFIELD)				\$1,795,467.00
E.	3									
S	4									
٥٥	5									
N S S	6									
SS	7									
ELEMENTARY AND SECONDARY SCHOOLS	8									
	9									
46										
	10									
0)	11 12	TOTAL ELEMENTARY	AND SECONDA	ARY SCHOOL TAXE	S (sum	of E1 through E11)				\$1,795,467.00 E
F.,	1.	0800	0007			REA TECH COLLEGE	PEWA			\$67,984.52
H.S.	2.									
TECH. "	3.			(5)						
. 8	4.	TOTAL TECHNICAL		<u> </u>		<u> </u>				\$67,984.52 F
G.	TOTA	AL GENERAL PROPERTY				County, Special Dist				\$3,212,719.83 (G7) DEPARTMENT OF
		PLEASE COM			cuits Ap	Col 1		Col 2	Col 3	REVENUE USE ONLY
		PLEASE CON	IPLETE ALL	COLUMINS		Real Estate Roll			Total ( Col 1 Plus Col 2)	
G1	Gene	eral Property Taxes Fro	m Computeriz	ed Summary		3,181,070.80		31,648.85	3,212,719.65	SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit App	lied (subtract)			269,953.86		2,685.79		G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit A		act)		55,163.52		0.00	55,163.52	(G-1) <b>\$3,212,719.65</b>
G4		Dollar Credit Applied (s				42,685.20		0.00	42,685.20	-l/a\
G5		General Property Taxes			\	2,813,268.22		28,963.06	2,842,231.28	-\$0.18
G6	UNL	DERRUN / OVERRUN (	DETAIL ON F		)	Col 1		Municipalit	y Acting as Agent For	-\$0.18
H.		TIET OTT	DE ITALE OIL	7.02 0		For Municipality	Col 2 Ent	erprise/ Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND	CHARGES			7,396.69		29,953.62	0.00	\$37,350.31
J.		TTED PROPERTY TAXES	`	<u> </u>				)		\$0.00
K.	S. 70	.43 CORRECTIONS (Net						/2/	nts.	\$0.00
М.		()		(b)	(c)		(d)	(e)	(1)	\$0.00
	P.F.	CROP TAXES0.00	DReg. Acs. @ 1	0 ¢ = \$0.00	+(d)	0.00 Reg. Acs. @ 2.52 (e) (Acres)	$2 = $ \$\frac{0}{f}	.00 + 0.00 (g) (Acres)	Reg.Acs.@20¢=\$ 0.00	\$0.00
_ N.	MFL	, , ,			7=\$ <u>43</u>	3.01 + 0.00 Open@	\$2.14=		Closed @ \$10.68=\$ 0.00 =	\$43.01
<u></u> 6 0	1. CC	OAL (Sec.70.42) Nu	mber of Tons=(a)	0.00 @	5¢ per Ton	n + Number of Tons=(b)		0.00 @7¢ per To	n	\$0.00
OCCUPATION. TAXES <b>O</b>		ETROLEUM REFINERIE				per of Tons =(a)		25¢ per Ton		\$0.00
ES ES		ON ORE CONCENTRA	•	,		per of Tons =(a)		25¢ per Ton		\$0.00
<u> </u>			5 (555. 76	/	. 1011101			po o.i.		
<b>T.</b>	AGO	GREGATE AMOUNT O	F TAXES (To	tal of Sections G,	G-6, H, c	J, K, M, N, and Sect	tion 0)			\$3,250,112.97
	-									

 2014
 67
 116
 1825
 FOR
 VILLAGE
 OF
 DOUSMAN
 WAUKESHA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
፱	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ဗ္ဗ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ㅎ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
<u>ب</u>	08	Delinquent Utility Charges	\$0.00	\$29,953.62	\$0.00	\$29,953.62
SPECIAL CHARGES	09	Professional Fee Chargebacks	\$7,396.69	\$0.00	\$0.00	\$7,396.69
	1			l .		

TOTALS (Also enter on line H on page 2)

\$7,396.69

\$29,953.62

\$0.00

\$37,350.31

2014	67	116	1825	FOR	VILLAGE	OF	DOUSMAN	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_				
_				
	•			

TOTALS (Also enter on line D-1 on page 1)

\$0.00

PENNY L NISSEN VILLAGE OF DOUSMAN 118 S MAIN ST DOUSMAN WI 53118-9557

67	121	1826
CO	MUN	ACCT NO

				FOR	VILLAGE			EAGLE	WAUKESHA	Check if Amended	
					Town- Village		Munic	cipality	County		_
SEC.					Descrip	Col 1 tion of Tax by Taxino	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF STA	TE TAXES						\$24,589.13	Δ
В.	1. Po	ortion of State Spe	cial Charges	Upon County						-\$22.03	
	2. Po	ortion of County Ta		\$301,564.69							
ES (ES	3. Sp	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. TO	OTAL COUNTY TA		\$301,542.66	В						
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
Ι¥	4										
5	5										
IE	6										1
DIS	7										
SPECIAL DISTRICT TAXES	8										
č	9										1
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of C	C1 through C11	)		\$0.00	\$0.00	\$0.00	٥
D.	1. O	ther Special Pu	rpose Distric	ct Taxes (Show	v Detail on pag	ge 4, enter total he	ere)	l		\$0.00	ľ
	2. T	otal Tax Increme	ent (except	county enviror	nmental remed	liation tax increme	ent)			\$0.00	
OR CITY		County Environm	· · ·				,			\$0.00	
	4. C	Other State Spec	ial Charges							\$0.00	
KES,		County Special C								\$0.00	
<b>₹</b>		II Other Town, V	•	•						\$724,739.00	
> Ž	7. S	Surplus Funds Ap	oplied CAUT	TION: Do not m	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$724,739.00	[
Clerk	(					Date		REMARKS			
Wor	k Pho	ne			Home Phone						
(		)			( )						
E-n	nail Ad	ldress			Fax Number						
					١ /						

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	)14	67	121	1826	FOR	VILLA Town - Villag		OF	EAGLE Municipality		/AUKESHA unty	
YE	AR	CO	MUN	ACCT NO		Town - Villag			іминстранцу		•	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRIC	T NAMES			Col. 2 DUNTS APPORTIONED AXING JURISDICTIONS	;
	1	284221	0168	SCH D OF PALMY	RA-EAGLE	E AREA					\$1,694,932.10	1
E.	2	673822	0414	SCH D OF MUKWO	DNAGO						\$359.00	1
	3										7000100	1
S	4											
28	5											
> U Y H	6											
AR Y S	7											
ELEMENTARY AND SECONDARY SCHOOLS	8											1
N S	9											
응띖	10											
SE	11											_
	12	TOTAL ELEMENTARY A										Ε
<b>F.</b> $_{\text{Si}}$	1.	0800	0007	WAUKESHA COU	NTY AREA	TECH COLLEGE	PEWA				\$56,379.83	_
SH.	2. 3.											-
TECH. "4	4.	TOTAL TECHNICAL C	OLLEGE TAX	ES (sum of F1 throug	ah F3)						\$56,379.83	1 F
		AL GENERAL PROPERTY			<u> </u>	nty Special Distr	rict Local	School and Te	chnical College Taxes)	+	\$2,802,541.72	Ġ
G.	1017			Taxes, State Tax Cred						(G7	) DEPARTMENT OF	-
		PLEASE COM	PLETE ALL (	COLUMNS		Col 1		ol 2	Col 3	RI	EVENUE USE ONLY	
					R	eal Estate Roll	Personal I	Property Roll	Total (Col 1 Plus Col 2)			
G1		eral Property Taxes From		ed Summary		2,779,078.26		23,463.70	2,802,541.9	6 SUBTF	ACT LINE G FROM LINE	
G2		ool Levy Tax Credit Appli	, ,			264,165.80		2,230.25			ECORD ON LINE G-6.	
G3		ery and Gaming Credit Ap		act)		76,582.45		0.00		(G-1) _	\$2,802,541.96	-
G4		Dollar Credit Applied (su		I		53,394.12		0.00	53,394.		\$2,802,541.72	
G5 G6		General Property Taxes T DERRUN / OVERRUN (ir				2,384,935.89		21,233.45	2,406,169.0	34 (-) -	\$0.24	] G6
	UNL		DETAIL ON P			Col 1		Municipality	/ Acting as Agent For		Ψ0.24	j Gu
H.		112. 011. 2		7.02 0	Fo	or Municipality	Col 2 Ente	erprise/ Utility	Col 3 Other			1
	SPEC	CIAL ASSESSMENTS AND	CHARGES			0.00		117,798.00	0.0	0	\$117,798.00	ÌН
J.	ОМІТ	TTED PROPERTY TAXES (	Net taxes lev	ied on property omit	ted from t	taxation in previo	ous years)				\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net to				denote minus ar		7=1			\$0.00	] K
M.		(a)			(c)		(d)	(e)	(1)		40.00	М
	P.F.	CROP TAXES0.00	_Reg. Acs. @ 10	0 ¢ = \$ + (c) (Acres)	0.00	Reg. Acs. @ 2.52 (e) (Acres)	= \$ <u>0.0</u>	0.00 (g) (Acres)	Reg.Acs.@20¢=\$ 0.00	_	\$0.00	↓ ''''
. N.	MFL	TAX0.00 Open @ 79¢=			. ,		\$2.14=		Closed @ \$10.68=\$ 0.00	=	\$0.00	N
ള o	1. CO	OAL (Sec.70.42) Num	nber of Tons=(a)_	0.00 <sub>@5¢ r</sub>	per Ton + Nu	umber of Tons=(b)	0	.00 @7¢ per Tor	1		\$0.00	
¥		ETROLEUM REFINERIE			Number of			5¢ per Ton			\$0.00	
l S S S		ON ORE CONCENTRAT		· ·	Number of			i¢ per Ton			\$0.00	1
OCCUPATION. TAXES <b>O</b>	5		(500.70.	,	. 10111501 01	. 5.10 -(u)		7 POI 1011				-
<b>T.</b>	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G, G-6	6, H, J, K,	M, N, and Secti	ion 0)				\$2,920,339.96	
												JΤ

 2014
 67
 121
 1826
 FOR
 VILLAGE
 OF
 EAGLE
 WAUKESHA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
鱼	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
\ <u>\</u>	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
က္က						
¥						
₽						
S						
퓝						
တ						
	01		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
B	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$117,798.00	\$0.00	\$117,798.00
ဗ္ဗ	04 05	Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Ĭ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᇹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
رِ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹		- 4		, , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	****
SPECIAL CHARGES						
S						
	$\vdash$					
	$\vdash$					
	$\vdash$					
	1					

TOTALS (Also enter on line H on page 2)

\$0.00 \$117,798.00 \$0.00

\$117,798.00

2014	67	121	1826	FOR	VILLAGE	OF	EAGLE	WAUKESHA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

		Valuation		
D	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	-	-		_

TOTALS (Also enter on line D-1 on page 1)

\$0.00

JEANNE O'BRIEN VILLAGE OF EAGLE P O BOX 295 EAGLE WI 53119-0295

STATEMENT OF TAXES FOR 2014 **FINAL** 

122 1827 MUN ACCT NO

**VILLAGE** OF **ELM GROVE** WAUKESHA FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$178,918.43 1. Portion of State Special Charges Upon County -\$156.67 В 2. Portion of County Tax Levied Over Entire Municipality \$2,144,231.92 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$2.144.075.25 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$455,762.93 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$6,646,855.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$7,102,617.93 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Check if Amended

14 AR		122 MUN	1827 ACCT NO	FOR			OF	ELM GROVE Municipality		WAUKESHA County
						Col 1	CT NAMES	, ,		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
1	670714	0403	SCH D OF ELM	BROOK (	(BROOKFIELD)					\$10,333,889.00
2					•					¥13,533,533
3										
4										
5										
6										
_	TOTAL ELEMENTARY	AND SECONDA	ARY SCHOOL TAXE	S (sum	of E1 through E11)					\$10,333,889.00 E
1.	0800	0007				PEWA				\$400,880.59
2.										
3.										
Total technical college taxes (sum of F1 through F3)   1.   0800   0007   WAUKESHA COUNTY AREA TECH COLLEGE PEWA   2.     3.									\$400,880.59 F	
									\$20,160,381.20 G	
			· ·	edits Ap	•	•				(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COM	IPLETE ALL	COLUMNS						-1.0\	REVENUE USE ONLY
						reisonai		,		
	<u> </u>							20,16	50,382.02	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
		,								-I
			act)							. ,
			ed		·					-l/o\
	<u> </u>			1	17,572,000.00		172,007.07	10,1-	+0,000.20	\$0.82 G
OITE					Col 1		Municipality	v Acting as Agent Fo	r	<del></del>
					For Municipality	Col 2 Ente		Col 3 Other		
SPEC	CIAL ASSESSMENTS AND	CHARGES			1,478,647.96		0.00		0.00	\$1,478,647.96 H
		•					)			\$0.00 J
S. 70							(0)	724		\$0.00 K
	()		(-)			(-)	* *	(1)	0.00	\$0.00 N
P.F. (			$0 \Leftrightarrow = \$ \underline{\qquad \qquad 0.00}$	+	P.UU Reg. Acs. @ 2.52	= \$ 0.		Reg.Acs.@20¢=\$	0.00 =	\$0.00 N
MFL	, , , ,			7=\$ <u> </u>		\$2.14=		Closed @ \$10.68= <u>\$</u>	0.00 =	\$0.00 N
1. CC	OAL (Sec.70.42) Nii	mber of Tons=(a)	0.00 @	5¢ per Ton	+ Number of Tons=(h)	(	0.00 @7¢ per Tor	n		\$0.00
	, ,									\$0.00
		•	•							\$0.00
J. 111	ON OHE CONCENTRA	1120 (060. 70	.+0)	NUITID	GI OI IUIIS =(d)		Ju per Turi			Ţ
AGO	GREGATE AMOUNT O	F TAXES (Tot	al of Sections G, 0	G-6, H, c	J, K, M, N, and Sect	ion 0)				\$21,639,029.98
	AR  1 2 3 4 5 6 7 8 9 10 11 12 1. 2. 3. 4.  TOTA  Gene Scho Lotte First Net C UNE  SPEC OMIT S. 70  P.F. 0  MFL 1. CC 2. PE 3. IR0	School District Codes  1 670714 2 3 4 5 6 7 8 9 10 11 12 TOTAL ELEMENTARY A 1. 0800 2. 3. 4. TOTAL TECHNICAL TOTAL GENERAL PROPERTY Summary of Ger PLEASE COM General Property Taxes Fro School Levy Tax Credit Applied (s Net General Property Taxes Fro School Levy Tax Credit Applied (s) Net General Property Taxes UNDERRUN / OVERRUN ( REPORT SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	School District Codes  Acct No  1 670714 0403 2 3 4 5 6 7 8 9 10 11 12 TOTAL ELEMENTARY AND SECONDA 1. 0800 0007 2. 3. 4. TOTAL TECHNICAL COLLEGE TAX TOTAL GENERAL PROPERTY TAXES APPO Summary of General Property PLEASE COMPLETE ALL General Property Taxes From Computeriz School Levy Tax Credit Applied (subtract) Lottery and Gaming Credit Applied (subtract) Net General Property Taxes To Be Collect UNDERRUN / OVERRUN (include Line G REPORT DETAIL ON F  SPECIAL ASSESSMENTS AND CHARGES OMITTED PROPERTY TAXES (Net taxes leves and the second of the	School District Codes    School District Codes	School District Codes  Acct No  1 670714 0403 SCH D OF ELMBROOK 1 2 3 4 5 6 6 77 8 8 9 10 12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum 1 1 1 1 1 2 1 2 1 2 1 2 2 3 3 3 3 3 3 3	School District Codes	School District Codes	AR   CO   MUN   ACCT NO   Town-Village-City	AR CO MUN ACCT NO Town-Village-City Municipality  School District Codes Acct No SCHOOL DISTRICT NAMES  1 670714 0403 SCH D OF ELMBROOK (BROOKFIELD)  1 670714 0403 SCH D OF ELMBROOK (BROOKFIELD)  1 670714 0403 SCH D OF ELMBROOK (BROOKFIELD)  1 670714 0403 SCH D OF ELMBROOK (BROOKFIELD)  1 670714 0403 SCH D OF ELMBROOK (BROOKFIELD)  1 7 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	ARR CO MUN ACCT NO Town-Village -City Municipality    School District Codes

**ELM GROVE** OF WAUKESHA FOR VILLAGE 2014 YEAR 122 67 1827 Town - Village - City MUN Municipality County CO ACCT NO **SECTION H - DETAIL SUMMARY** 

			SECTION H - DETAIL SUM			
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE	00	Drain Biton and Wateroourse (55. 56.42 and 56.46)	ψ0.00	ψ0.00	φ0.00	Ψ0.00
S						
<b></b>						
SPECIAL						
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		W - T - B: -: B			40.00	***
	01	Weeds, Tree Planting, Removal	\$261.83	\$0.00	\$0.00	\$261.83
	02	Snow Removal, Plowing	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
CHARGES	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$487,941.77 \$2,602.42	\$0.00	\$0.00	\$487,941.77 \$2,602.42
ဗ္ဗ	05	Fencing	\$0.00	\$0.00	\$0.00	\$2,602.42
₹	06	Fire Calls	\$325.00	\$0.00	\$0.00	\$325.00
ᆼ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Sewer Fees	\$716,451.79	\$0.00	\$0.00	\$716,451.79
	10	Stormwater	\$270,865.15	\$0.00	\$0.00	\$270,865.15
ď	11	False Alarms	\$200.00	\$0.00	\$0.00	\$200.00
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2014	67	122	1827	FOR	VILLAGE	OF	ELM GROVE	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

			SIAL PURPOSE DISTRICTS					
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks				
-								
-								
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_								
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\$0.00

TOTALS (Also enter on line D-1 on page 1)

MARY S. STREDNI VILLAGE OF ELM GROVE 13600 JUNEAU BLVD ELM GROVE WI 53122-1654

67 136 1828 CO MUN ACCT NO

				FOR	VILLAGE	OF	Н	ARTLAND	WAUKESHA	Check if Amended	t
					Town- Village	-City	Munic	cipality	County	-	
SEC.	-				Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$198,147.13	$\prod_{\mathbf{A}}$
В.	1. Pc	ortion of State Spe	ecial Charg	es Upon County						-\$177.36	;
>	2. Pc	ortion of County Ta	ax Levied (	Over Entire Municip	ality					\$2,427,292.77	
JNT (ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	<u>,                                     </u>
COUNT	4. TC	OTAL COUNTY T	AXES (sur	n of B-1 through E	3-3)					\$2,427,115.41	В
		Special District Code	Acct No		Special District Name	•		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										7
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
CT	5										
TR	6										
DIS	7										
ΙAL	8										
EC	9										
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.00	Τс
D.	1. 0	ther Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)	1		\$0.00	
>	2. To	otal Tax Increm	ent (exce	pt county enviror	nmental remed	diation tax increme	ent)			\$20,533.38	-
СІТУ	<b>3.</b> C	ounty Environm	ental Tax	Increment			•			\$0.00	
OR		Other State Spec		es						\$0.00	
ILLAGE, TAXES		County Special C								\$0.00	
		II Other Town, V		<u> </u>						\$5,221,226.49	
TOWN, VI	7. S	Surplus Funds Ap	pplied CA	UTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	
TOV	8. TO	TAL TOWN, VILL	AGE OR (	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$5,241,759.87	╛
Clerk	k					Date		REMARKS			Ī
					I						
Wor	rk Phor	ne			Home Phone						
(		)			( )						
E-n	nail Ad	ldress			Fax Number						
					I ( )						- 1

	)14 AR		136 MUN	1828 ACCT NO	FOR _	VILLA Town - Villag		OF _	HARTLAND Municipality	WAUKESHA County
SEC.		School District Codes	Acct No	AGGING			Col 1 _ DISTRICT	NAMES	e.	Col. 2  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	672450	0406	UHS D OF AI	RROWHEAD UNI	ON HIGH				\$4,028,523.00
E.	2	672460	0407	SCH D OF H	ARTLAND-LAKES	SIDE J3				\$5,894,351.39
	3	673510	0410	SCH D OF SV	WALLOW					\$1,752,457.00
S	4	673528	0412		ERTON COMMUI	NITY				\$190.43
8	5	673862	0416		AKE COUNTRY					
SECONDARY SCHOOLS	6 7 8	0.0002			WILL GOOWNITT					\$779,966.00
Ì	9									
Ŗ Ŗ	10									
SE E	11									
	12	TOTAL ELEMENTARY AN	ND SECONDA	RY SCHOOL TA	XES (sum of E1	through E11)				\$12,455,487.82
F. <sub>S</sub>	1.	0800	0007	WAUKESHA	COUNTY AREA	TECH COLLEGE	PEWA			\$453,800.99
TECH. "1 COLLEGES	2.									
금	3.	TOTAL TECHNICAL C	OLL ECE TAY	EC (our of E1)	through E2\					0450 000 00
	4.	AL GENERAL PROPERTY 1		•		w. Connaint Dist	wist Issal C	ahaal aad Ta	sabaisal Callaga Tayaa)	\$453,800.99 \$20,776,311.22
ì.	1017	(G7) DEPARTMENT OF								
		Summary of Gene				Col 1 eal Estate Roll	Col	2	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
<b>ì</b> 1	Gene	eral Property Taxes From	Computerize	ed Summary		20,323,065.08		452,974.00	20,776,039.08	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applie	ed (subtract)			1,899,083.35		46,342.61	1,945,425.96	G-1. RECORD ON LINE G-6.
3		ery and Gaming Credit Ap		act)		264,147.15		0.00	264,147.15	
4		Dollar Credit Applied (su				201,024.86		0.00	201,024.86	(G) <b>\$20,776,311.22</b>
5		General Property Taxes T				17,958,809.72		406,631.39	18,365,441.11	, ,
6	UNE	DERRUN / OVERRUN (in			tal)	0-14		8.4	A :: A : 5	-\$272.14
ł.		REPORT D	ETAIL ON P	AGE - 3	For	Col 1 r Municipality	Col 2 Enterp	Municipalit	y Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND	CHARGES		1 0.	389,640.57		35.720.50	70,000.00	\$495,361.07
		TTED PROPERTY TAXES (		ried on property	omitted from ta			,	-7	\$0.00
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00		
И.	(a) (b) (c) (d) (e) (f)  P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 = (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							\$0.00		
N.	MFL	TAX0.00 Open @ 79¢=\$	. ,		(-)	(-) ()	( )		Closed @ \$10.68=\$ 0.00 =	\$0.00
0	1. CC	OAL (Sec.70.42) Num	ber of Tons=(a)_	0.00	@5¢ per Ton + Nur	mber of Tons=(b)	0.00	) <u>@7¢</u> per To	n	\$0.00
	2. PE	TROLEUM REFINERIES	S (Sec.70.42	1)	Number of T	ons =(a)	0.00 @5¢	per Ton		\$0.00
I AXES	3. IR	ON ORE CONCENTRAT	ES (Sec. 70.	.40)	Number of T	ons =(a)	0.00 @5¢ p	oer Ton		\$0.00
₹	1									

HARTLAND OF WAUKESHA FOR VILLAGE 2014 YEAR 136 67 1828 Town - Village - City Municipality County CO MUN ACCT NO **SECTION H - DETAIL SUMMARY** 

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer Main and Lateral Installations	\$0.00	\$1,473.75	\$0.00	\$1,473.75
╘	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	07	BUSINESS IMPROVEMENT DISTRICT	\$0.00	\$0.00	\$70,000.00	\$70,000.00
¥						
SPECIAL						
SP						
	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$157.34	\$0.00	\$0.00	\$157.34
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$389,470.00	\$0.00	\$0.00	\$389,470.00
<b>8</b>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ĕ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
1	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ا ا	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
₽	08 09	Delinquent Utility Charges Police Ordinance - Nuisance	\$0.00	\$34,246.75	\$0.00	\$34,246.75
SPECIAL CHARGES	09	Police Ordinance - Nulsance	\$13.23	\$0.00	\$0.00	\$13.23
l GS						
0,						
	-					

\$389,640.57 \$35,720.50 \$70,000.00

\$495,361.07

2014	67	136	1828	FOR	VILLAGE	OF	HARTLAND	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

			CIAL PURPOSE DISTRICTS					
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks				
_								

TOTALS (Also enter on line D-1 on page 1)

\$0.00

DARLENE IGL VILLAGE OF HARTLAND 210 COTTONWOOD AVE HARTLAND WI 53029-0210

67 146 1829 CO MUN ACCT NO

Check if Amended **VILLAGE** OF LAC LA BELLE WAUKESHA FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$18.267.46 1. Portion of State Special Charges Upon County -\$16.37 В 2. Portion of County Tax Levied Over Entire Municipality \$254.852.96 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$254.836.59 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 678090 0454 LAC LA BELLE LAKE MGT. DISTRICT \$12,587.99 \$0.00 \$12,587.99 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$12,587.99 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$12,587.99 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$491,348.72 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$491,348.72 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

	)14 :AR		146 MUN	1829 ACCT NO	FOR	VILLA Town - Villag		OF	LAC LA BELLE Municipality	WAUKESHA County
SEC.		School District Codes	s Acct No			SCHOOL	Col 1 _ DISTRIC	T NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	674060	0419	SCH D OF OCO	NOMOW	OC AREA				\$1,077,974.00
E.	2									¥ 1,0 = 1,0 = 100
	3									
လူ	4									
98	5									
Ϋ́	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
AB,	8									
₩Q	9									
8	10									
SE	11									
	12	TOTAL ELEMENTARY	AND SECONDA							\$1,077,974.00 E
TECH. "4	1.	0800	0007	WAUKESHA CO	OUNTY AF	REA TECH COLLEGE	PEWA			\$41,885.03
E E	2.									
	3.	TOTAL TECHNICAL	COLLEGE TAX	/ES (sum of E1 thr	ough E2\	1				\$41,885.03 F
	4.	AL GENERAL PROPERTY		<u> </u>			riot Local	Cobool and To	abnical Callaga Tayos)	\$41,885.03 F \$1,896,899.79 G
G.	1017					plied, and Net Genera				(G7) DEPARTMENT OF
		PLEASE COM				Col 1		ol 2	Col 3	REVENUE USE ONLY
		I ELAGE COM	M EETE ALL	OCLOMINO		Real Estate Roll			Total (Col 1 Plus Col 2)	
G1	Gene	eral Property Taxes Fro	m Computeriz	zed Summary		1,890,310.90		6,588.93	1,896,899.83	SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit App	lied (subtract)	1		186,060.25		648.54	186,708.79	G-1. RECORD ON LINE G-6.
G3	Lotte	ery and Gaming Credit A	Applied (subtr	act)		11,787.12		0.00	11,787.12	(G-1) <b>\$1,896,899.83</b>
G4		Dollar Credit Applied (s				8,722.06		0.00	8,722.06	-l/a\ 61 006 000 70
G5		General Property Taxes				1,683,741.47		5,940.39	1,689,681.86	, ,
G6	UNI	DERRUN / OVERRUN (			)	0-14			A :: A : =	\$0.04
H.		REPORT	DETAIL ON F	PAGE - 3	-	Col 1 For Municipality	Col 2 Ente	Municipality erprise/ Utility	y Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS ANI	D CHARGES			190,266.00		0.00	0.00	\$190,266.00
J.		TTED PROPERTY TAXES		vied on property or	mitted fro	•		0.00	0.00	\$0.00
K.		0.43 CORRECTIONS (Net	`							\$0.00
				(b)	(c)		(d)	(e)	(f)	
M.	P.F.		0_Reg. Acs. @ 1		+0	.00 Reg. Acs. @ 2.52	= \$0.0		Reg.Acs.@20¢=\$ 0.00	\$0.00
		(a) (Acres)	(b)	(c) (Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)		<b>\$0.00</b>
N.	MFL	TAX0.00 Open @ 79¢	=\$0.00 + _	0.00 Closed @ 1.8	7=\$0	.00 +0.00 Open@	\$2.14=	0.00 +0	Closed @ \$10.68=\$ 0.00 =	\$0.00
<u></u> 6 0	O 1. COAL (Sec. 70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton									
Α		ETROLEUM REFINERI				er of Tons =(a)		5¢ per Ton		\$0.00
l ∏ S S	3. IRON ORE CONCENTRATES (Sec. 70.40)  Number of Tons =(a)  0.00 @5¢ per Ton									\$0.00
OCCUPATION. TAXES <b>O</b>	S. ITON OTIL CONCLINITIATES (CCC. 70.40) Number of fons =(a) @5¢ per fon									-
T.	AGO	GREGATE AMOUNT O	TAXES (10)	iai di Sections G, (	<b>G-</b> 0, Н, Ј	ı, r., ıvı, ıv, and Sect	וטוו ט)			\$2,087,165.83

 2014
 67
 146
 1829
 FOR
 VILLAGE
 OF
 LAC LA BELLE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUN			
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$150,744.00	\$0.00	\$0.00	\$150,744.00
I₽	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
□	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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SPECIAL						
М						
S						
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	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Si	03 04	Refuse And Garbage Collection	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
_ ზ	05	Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
I	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$8,547.00	\$0.00	\$0.00	\$8,547.00
₹	09	Razing Debris Removal	\$30,975.00	\$0.00	\$0.00	\$30,975.00
Щ					·	
SPECIAL						
	$\vdash$					
	$\vdash$					

TOTALS (Also enter on line H on page 2)

\$190,266.00

\$0.00

\$0.00 \$190,266.00

WAUKESHA

County

2014	67	146	1829	FOR	VILLAGE	OF	LAC LA BELLE	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		Valuation		
D	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	-	-		_

TOTALS (Also enter on line D-1 on page 1)

\$0.00

LORI BOYER
VILLAGE OF LAC LA BELLE
P O BOX 443
OCONOMOWOC WI 53066-0443

67	147	1830
CO	MUN	ACCT NO

				FOR	VILLAGE	OF		LANNON	WAUKESHA		Check if Amended	
				_	Town- Village	-City	Munio	cipality	County	-		
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			AMOUNTS A	I 2. PPORTIONED URISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES							\$18,403.56	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							-\$16.49	
	2. Pc	ortion of County Ta	x Levied	Over Entire Municip	ality						\$256,751.75	
TAXES	3. Sp	pecial Purpose Cor	unty Taxe	s								
3€	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through I	B-3)						\$256,735.26	В
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge		Taxes with ial Charges	
C.	1											
	2											
TAXES	3											
Ž	4											
	5											
STF	6						-					
<u> </u>	7 8											
<u></u> Z	9											
SPECIAL DISTRIC	10											
•,	11						+					1
								<b>***</b>	40.00		<b>***</b>	
				T TAXES (sum of (		<u> </u>		\$0.00	\$0.00		\$0.00	С
).		-	•	•		ge 4, enter total he	*				\$0.00	
-				· · · · · · · · · · · · · · · · · · ·	nmental remed	liation tax increme	nt)				\$0.00	
5		ounty Environment Other State Speci									\$0.00 \$0.00	
i, Ñ O		County Special C		jes							\$0.00	
TAXES		Il Other Town, V		r City Taxes							\$528,634.00	
֡֡֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֟֓֓֓֓֓֓֓֓֓				-	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >	
2								-,			\$528,634.00	_
	8. 10	TAL TOWN, VILL	AGE OR	CITY TAXES (SUM	סז טז through ט	7; NOT TOTAL for p	page one)					D
Clerk						Date		REMARKS				l
Wor	k Phor	ne .			Home Phone	1						l
(		)			( )							l
		, aluana			Fax Number							l
⊏-m	ail Ad	uress			( )							l

YF	)14 AR		147 MUN <i>A</i>	1830 F CCT NO	OR VILLA Town - Villag		LANNON Municipality	WAUKESHA County
SEC.		School District Codes	Acct No			Col 1 _ DISTRICT NAMES	, ,	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	672420	0405	SCH D OF HAMILTO	N (LISBON)			\$1,031,855.69
E.	2	673437	0409	SCH D OF MENOMO	NEE FALLS			\$31,808.66
	3							φο 1,000.00
S	4							
SECONDARY SCHOOLS	5							
( 불	6							
S	7							
Ä	8							
<u> </u>	9							
<u> </u>	10							
SE	11							
	12	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (su	um of E1 through E11)			\$1,063,664.35
TECH. "4 COLLEGES	1.	0800	0007	WAUKESHA COUNT	Y AREA TECH COLLEGE	PEWA		\$42,197.10
HE BE	2.							
JE OF L	3.	TOTAL TECHNICAL CO	LLECE TAVE	Claum of E1 through	<i>E</i> 2\			040 407 40
	4.			`	<u> </u>	wish I seel. Calasal and To	ashaisal Callaga Tayaa)	\$42,197.10 \$1,909,634.27
G.	1017	AL GENERAL PROPERTY TA Summary of Genera	IXES APPOR	rioned (10tal of State	e, County, Special Disti Applied, and Net Genera	rict, Local, School and Te al Property Taxes to be Co	llected	(G7) DEPARTMENT OF
		PLEASE COMPL	REVENUE USE ONLY					
		PLEASE COMPL	ETE ALL C	JLUWINS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
G1	Gene	eral Property Taxes From (	Computerize	d Summary	1,748,292.51	161,341.70	1,909,634.21	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applied		,	161,323.67	14,928.55	176,252.22	G-1. RECORD ON LINE G-6.
G3	Lotte	and Camina Cradit Ann	· · / · · ·		07.000.40	0.00		
u J		ery and Gaming Credit Applied (subtract) t Dollar Credit Applied (subtract)	iied (subtrac	SL)	27,093.48	0.00	27,093.48	(G-1) <b>\$1,909,634.21</b>
	First	Dollar Credit Applied (subt	ract)	,	27,093.48 25,741.25		25,741.25	
G4	First Net 0	Dollar Credit Applied (subt General Property Taxes To	ract) Be Collecte	d				(G) <b>\$1,909,634.27</b>
G4 G5	First Net 0	Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl	ract) Be Collecte ude Line G-6	d S in Line T Total)	25,741.25 1,534,134.11	0.00 146,413.15	25,741.25 1,680,547.26	
G4 G5 G6	First Net 0	Dollar Credit Applied (subt General Property Taxes To	ract) Be Collecte ude Line G-6	d S in Line T Total)	25,741.25 1,534,134.11 Col 1	0.00 146,413.15 Municipalit	25,741.25 1,680,547.26 by Acting as Agent For	(G) <b>\$1,909,634.27</b>
G4 G5 G6 H.	First Net (	Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE	ract) Be Collected ude Line G-6 TAIL ON PA	d S in Line T Total)	25,741.25 1,534,134.11 Col 1 For Municipality	0.00 146,413.15 Municipalit Col 2 Enterprise/ Utility	25,741.25 1,680,547.26 ty Acting as Agent For Col 3 Other	(G) \$1,909,634.27 -\$0.06
G4 G5 G6 H.	First Net ( UNI SPEC	Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE	ract) Be Collected ude Line G-6 TAIL ON PA	d S in Line T Total) GE - 3	25,741.25 1,534,134.11 Col 1 For Municipality 110,000.33	0.00 146,413.15  Municipalit Col 2 Enterprise/ Utility 0.00	25,741.25 1,680,547.26 by Acting as Agent For	(G) \$1,909,634.27 -\$0.06
G4 G5 G6 H.	First Net ( UNI SPEC	Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (No	ract) Be Collected ude Line G-6 TAIL ON PA HARGES et taxes levie	d S in Line T Total) GE - 3 ed on property omitted	25,741.25 1,534,134.11 Col 1 For Municipality 110,000.33 d from taxation in previous	0.00 146,413.15  Municipalit Col 2 Enterprise/ Utility 0.00  ous years)	25,741.25 1,680,547.26 ty Acting as Agent For Col 3 Other	(G) \$1,909,634.27 -\$0.06 \$110,000.33 \$0.00
G4 G5 G6 H.	First Net ( UNI SPEC	Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE	ract) Be Collected ude Line G-6 TAIL ON PA HARGES et taxes levie	d S in Line T Total) GE - 3 ed on property omitted	25,741.25 1,534,134.11 Col 1 For Municipality 110,000.33 d from taxation in previous	0.00 146,413.15  Municipalit Col 2 Enterprise/ Utility 0.00  ous years)	25,741.25 1,680,547.26 ty Acting as Agent For Col 3 Other	(G) \$1,909,634.27 -\$0.06
G4 G5 G6 H.	SPECOMITS. 70	Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net tax	ract) Be Collected ude Line G-6 TAIL ON PA HARGES et taxes levie	d S in Line T Total) GE - 3  ed on property omittee unded - use brackets	25,741.25 1,534,134.11  Col 1 For Municipality 110,000.33 d from taxation in previous <> to denote minus ar (c)	0.00 146,413.15  Municipalit Col 2 Enterprise/ Utility 0.00  ous years)  mount) (d) (e)	25,741.25 1,680,547.26 by Acting as Agent For Col 3 Other 0.00	(G) \$1,909,634.27 -\$0.06 \$110,000.33 \$0.00
G4 G5 G6 H.	SPECOMITS. 70	Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net tax	ract) Be Collected ude Line G-6 TAIL ON PA HARGES et taxes levid es due or rei	d S in Line T Total) GE - 3  ed on property omittee unded - use brackets	25,741.25 1,534,134.11  Col 1 For Municipality 110,000.33 d from taxation in previous <> to denote minus ar (c)	0.00 146,413.15  Municipalit Col 2 Enterprise/ Utility 0.00  ous years)  mount) (d) (e)	25,741.25 1,680,547.26 by Acting as Agent For Col 3 Other 0.00	(G) \$1,909,634.27 -\$0.06 \$110,000.33 \$0.00 \$0.00
G4 G5 G6 H. J. K. M.	SPECOMITS. 70	Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Not 0.43 CORRECTIONS (Net tax (a) CROP TAXES0.00F	HARGES et taxes levice es due or rei tag. Acs. @ 10 (c)	d on property omitter unded - use brackets (b)  c = \$ 0.00 +	25,741.25  1,534,134.11  Col 1  For Municipality  110,000.33 d from taxation in previous color to denote minus ar (c)  0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	0.00 146,413.15  Municipalit Col 2 Enterprise/ Utility 0.00  ous years)  mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	25,741.25 1,680,547.26 by Acting as Agent For Col 3 Other 0.00	(G) \$1,909,634.27 -\$0.06 \$110,000.33 \$0.00
G4 G5 G6 H. J. K. M.	SPECOMITS. 70	Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net tax (a) CROP TAXES0.00_F (a) (Acres)	HARGES et taxes levices due or reference (b) (c) (c) (c)	d S in Line T Total) GE - 3  ed on property omitted unded - use brackets (b) $c = $0.00 + (Acres)$ 0.00 Closed @ 1.87=\$	25,741.25 1,534,134.11  Col 1 For Municipality 110,000.33 d from taxation in previous companies to denote minus are (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open@	0.00 146,413.15  Municipalit Col 2 Enterprise/ Utility 0.00  ous years)  mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 0.00	25,741.25 1,680,547.26 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(G) \$1,909,634.27 -\$0.06 \$110,000.33 \$0.00 \$0.00
G4 G5 G6 H. J. K.	SPECOMITS. 70 P.F.	Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (No 0.43 CORRECTIONS (Net tax (a) CROP TAXES0.00 _F (a) (Acres) TAX0.00 Open @ 79¢=\$ _ OAL (Sec.70.42) Number	HARGES et taxes levice es due or rei  Reg. Acs. @ 10 c 0.00 +	d on property omitted unded - use brackets (b) $c = $ 0.00 + (Acres) 0.00 (@5¢ per color of the $	25,741.25  1,534,134.11  Col 1  For Municipality  110,000.33 d from taxation in previous companies of the denote minus are (c)  0.00 Reg. Acs. @ 2.52  (d) (e) (Acres)  0.00 + 0.00 Open@	0.00 146,413.15  Municipalit Col 2 Enterprise/ Utility 0.00  ous years)  mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 0.00  0.00 @7¢ per To	25,741.25 1,680,547.26 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(G) \$1,909,634.27 -\$0.06 \$110,000.33 \$0.00 \$0.00
G4 G5 G6 H. J. K.	SPECOMINES. 70 P.F. MFL 1. CC 2. PE	Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net tax (a) CROP TAXES0.00 _F (a) (Acres) TAX0.00 Open @ 79¢=\$ OAL (Sec.70.42) Number	Be Collected ude Line G-6 TAIL ON PA HARGES et taxes levice es due or rei  Reg. Acs. @ 10 c	d S in Line T Total) GE - 3  ed on property omitted funded - use brackets (b) $c = $ 0.00 + (Acres) - 0.00 Closed @ 1.87=$ N$	25,741.25  1,534,134.11  Col 1  For Municipality  110,000.33 d from taxation in previous contacts of the contact of the contac	0.00 146,413.15  Municipalit Col 2 Enterprise/ Utility 0.00  ous years) mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 0.00 0.00 @7¢ per To	25,741.25 1,680,547.26 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(G) \$1,909,634.27 -\$0.06 \$110,000.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
G4 G5 G6 H. J. K. M.	SPECOMINES. 70 P.F. MFL 1. CC 2. PE	Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (No 0.43 CORRECTIONS (Net tax (a) CROP TAXES0.00 _F (a) (Acres) TAX0.00 Open @ 79¢=\$ _ OAL (Sec.70.42) Number	Be Collected ude Line G-6 TAIL ON PA HARGES et taxes levice es due or rei  Reg. Acs. @ 10 c	d S in Line T Total) GE - 3  ed on property omitted funded - use brackets (b) $c = $ 0.00 + (Acres) - 0.00 Closed @ 1.87=$ N$	25,741.25  1,534,134.11  Col 1  For Municipality  110,000.33 d from taxation in previous companies of the denote minus are (c)  0.00 Reg. Acs. @ 2.52  (d) (e) (Acres)  0.00 + 0.00 Open@	0.00 146,413.15  Municipalit Col 2 Enterprise/ Utility 0.00  ous years)  mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 0.00  0.00 @7¢ per To	25,741.25 1,680,547.26 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(G) \$1,909,634.27 -\$0.06 -\$110,000.33 \$0.00 \$0.00 \$0.00
G4 G5 G6 H. J. K. M.	SPECOMINES. 70 P.F. MFL 1. CC 2. PE 3. IR	Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net tax (a) CROP TAXES0.00 _F (a) (Acres) TAX0.00 Open @ 79¢=\$ OAL (Sec.70.42) Number	Be Collected ude Line G-6 TAIL ON PA HARGES et taxes levice es due or ref (b) (c) 0.00 + er of Tons=(a) (Sec. 70.421 S (Sec. 70.4	d S in Line T Total) GE - 3  ed on property omittee (unded - use brackets (b) $c = $ 0.00 + (Acres) $ $0.00 Closed @ 1.87=$ N 0.00 No$	25,741.25  1,534,134.11  Col 1  For Municipality 110,000.33 d from taxation in previous contents are contents	0.00 146,413.15  Municipalit Col 2 Enterprise/ Utility 0.00  ous years)  mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 0.00  0.00 @7¢ per To  0.00 @5¢ per Ton  0.00 @5¢ per Ton	25,741.25 1,680,547.26 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(G) \$1,909,634.27 -\$0.06 \$110,000.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

 2014
 67
 147
 1830
 FOR
 VILLAGE
 OF
 LANNON
 WAUKESHA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

#### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$69,437.93	\$0.00	\$0.00	\$69,437.93
늘	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
∣교	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
SPECIAL CHARGES	01 02 03 04 05 06 07	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
SPECIAL (	08	Delinquent Utility Charges	\$40,562.40	\$0.00	\$0.00	\$40,562.40

TOTALS (Also enter on line H on page 2)

\$110,000.33

\$0.00

\$0.00

\$110,000.33

2014	67	147	1830	FOR	VILLAGE	OF	LANNON	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1)

\$0.00

BRENDA KLEMMER VILLAGE OF LANNON PO BOX 456 LANNON WI 53046-0456

<i>67</i>	151	1831
CO	MUN	ACCT NO

				FOR	VILLAGE	OF	MENO	MONEE FALLS	WAUKESHA	Check if Amended	ı
					Town- Village	-City	Munio	ipality	County	-	
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	TATE TAXES						\$762,637.51	$T_A$
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						-\$648.09	-1
	2. Pc	ortion of County Ta	ax Levied (	Over Entire Municip	ality					\$8,869,654.69	
ES .	3. Sp	pecial Purpose Co	\$0.00	1							
TAXES	4. TC	OTAL COUNTY TA	\$8,869,006.6								
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	▋₿
C.	1										1
	2										1
ES	3										1
Α̈́	4										1
Ë	5										1
Ĕ	6										1
DIS.	7										1
SPECIAL DISTRICT TAXES	8										1
낊	9										1
S	10										1
	11										1
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	C1 through C11	)		\$0.00	\$0.00	\$0.00	٦ ۵
D.						ne 4, enter total he	ere)			\$0.00	
			•			liation tax increme				\$4,473,729.37	-
ĊĬ		County Environm	<u> </u>	<u> </u>	intental remed	ilation tax increme	ant)			\$0.00	-
8		Other State Spec								\$0.00	
SE, C		County Special C								\$0.00	1
LLAGE, TAXES		II Other Town, V		City Taxes						\$22,411,653.00	
⋝	<b>7.</b> S	Surplus Funds Ap	oplied CA	UTION: Do not m	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	>
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$26,885,382.37	] [
Clerk	Κ					Date		REMARKS			Ī
						Date		UEINIAUVO			
Wor	rk Phor	ne			Home Phone						
(		)			( )						
F-m	nail Ad	ldress			Fax Number						
- "					( )						

20 YE	14 AR	67 CO	151 MUN A	1831 ACCT NO	FOR	VILLAC Town - Village		MENOMONEE FALLS  Municipality	WAUKESHA County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	672420	0405	SCH D OF HAMIL	LTON (LISBON)				\$9,623,235.20
E.	2	673437	0409	SCH D OF MENC	MONEE FALLS				\$37,774,487.60
	3								<del></del>
S	4								
SECONDARY SCHOOLS	5								
Ĭ	6								
Š	7								
Ę	8								
2	9								
ב <u>ַ</u>	10								
SE(	11								
	12	TOTAL ELEMENTARY AN	D SECONDAR	Y SCHOOL TAXES	s (sum of E1 thr	ough E11)			\$47,397,722.80
ES.	1.	0800	0007	WAUKESHA COL	UNTY AREA TEC	H COLLEGE	PEWA		\$1,658,249.93
H.E.	۷.								
TECH. COLLEGE	3.			(54)	( 50)				
ö	4.	TOTAL TECHNICAL CO			,				\$1,658,249.93
à.	TOTA	AL GENERAL PROPERTY T					ict, Local, School and I Property Taxes to be 0		\$85,572,999.21
						Col 1	Col 2		(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMP	LETE ALL C	OLUMNS			Personal Property Rol	Col 3 I Total ( Col 1 Plus Col 2)	TIEVERSE SSE SILET
		eral Property Taxes From	<u> </u>	d Summary	82	2,437,770.54	3,135,230.03	85,573,000.57	SUBTRACT LINE G FROM LINE
		ool Levy Tax Credit Applie			7	7,286,755.79	272,925.68	1 1	G-1. RECORD ON LINE G-6.
		ery and Gaming Credit App		et)	1	,340,160.60	0.00	1,0.10,100100	
		Dollar Credit Applied (sub		1		931,086.85	0.00	001,000.00	(G) <b>\$85,572,999.21</b>
		General Property Taxes To			72	2,879,767.30	2,862,304.35	5 75,742,071.65	\$1.36
ì6	UNL	DERRUN / OVERRUN (inc	ETAIL ON PA			Col 1	Municipa	ality Acting as Agent For	\$1.36
ł.		TIET OTTI DI		IGE 0			Col 2 Enterprise/ Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			,259,309.53	551,902.08	74,353.60	\$1,885,565.21
	ОМІТ	TTED PROPERTY TAXES (N	Net taxes levie	ed on property om	itted from taxat	ion in previo	ous years)	•	\$328.13
ζ.	S. 70	.43 CORRECTIONS (Net ta	xes due or re			te minus an			-\$1,187.41
Л.	P.F.	CROP TAXES0.00	Reg. Acs. @ 10	(b)		g. Acs. @ 2.52 =	(d) (e) = \$0.00+0.	(f) 00 Reg.Acs.@20¢=\$ 0.00	\$0.00
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								\$261.18
n		•	per of Tons=(a)		per Ton + Number		0.00 @7¢ per		\$0.00
-		,						TUII	\$0.00
אַ		ETROLEUM REFINERIES	`	<b>'</b>	Number of Tons	. ,	0.00 @5¢ per Ton		\$0.00
I AXES O	ತ. iK	ON ORE CONCENTRATE	=5 (Sec. /0.4	·U)	Number of Tons :	=(a)	0.00 @5¢ per Ton		φυ.υυ
	100	GREGATE AMOUNT OF	TAYES (Tota	of Sections G. G			on (1)		\$87,457,967.68

 2014
 67
 151
 1831
 FOR

 YEAR
 CO
 MUN
 ACCT NO

VILLAGE OF
Town - Village - City

MENOMONEE FALLS

Municipality

WAUKESHA County

### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$20,920.48	\$0.00	\$20,920.48
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$14,364.70	\$0.00	\$14,364.70
Ë	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$2,919.45	\$0.00	\$0.00	\$2,919.45
Ē	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$16,552.30	\$0.00	\$0.00	\$16,552.30
SE		2.4 2.1 4.1.4 4.1 4.1 (55 55 2.4 4 4 4 4 4	ψ. 5,55255	ψ5.55	Ψ0.00	ψ. 0,00=.00
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SP						
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	$\vdash$					
	Ш					
	01		\$2,543.65	\$0.00	\$0.00	\$2,543.65
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ES	03	Refuse And Garbage Collection	\$1,236,181.64	\$0.00	\$0.00	\$1,236,181.64
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₽	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
돗	06	Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
<u> </u>	08	Delinquent Utility Charges	\$0.00	\$515,978.09	\$746.86	\$516,724.95
SPECIAL	09	Business Improvement District	\$0.00	\$0.00	\$73,606.74	\$73,606.74
	10	Other Delinquent Charges	\$1,112.49	\$638.81	\$0.00	\$1,751.30
P.			* , -	***************************************	7	* ,
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	$\vdash$					
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2014	67	151	1831	FOR	VILLAGE	OF	MENOMONEE FALLS	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1)

\$0.00

JANICE MOYER
VILLAGE OF MENOMONEE FALLS
W156 N8480 PILGRIM RD
MENOMONEE FALLS WI 53051-3140

67	152	1832
CO	MUN	ACCT NO

				FOR	VILLAGE	OF	· /	MERTON	WAUKESHA	Check if Amended	
					Town- Village	-City	Munic	cipality	County		
SEC					Descript	Col 1 ion of Tax by Taxin	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$63,830.47	A
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						-\$57.20	1
	2. Po	ortion of County Ta	ax Levied (	Over Entire Municip	ality					\$890,511.60	
ES	3. Sp	pecial Purpose Co	unty Taxes	6						\$0.00	
TAXES	4. TO	OTAL COUNTY T	AXES (sur	n of B-1 through E	3-3)					\$890,454.40	В
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										İ
	2										
ES	3										
Ϋ́	4										
E	5										
SPECIAL DISTRICT TAXES	6										
DIS	7										
ΑF	8										
딦	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)	)		\$0.00	\$0.00	\$0.00	la
D.	1. C	ther Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pag	e 4, enter total he	ere)	L		\$0.00	`
	2. T	otal Tax Increme	ent (exce	pt county enviror	nmental remedi	iation tax increme	ent)			\$0.00	
OR CITY		ounty Environm		· · · · · · · · · · · · · · · · · · ·			•			\$0.00	
OR OR	<b>4</b> . C	Other State Spec	ial Charg	es						\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
₹		II Other Town, V								\$1,182,383.00	
> Ž	<b>7.</b> S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00 >	ł
TOWN,	8. TO	TAL TOWN, VILL	AGE OR (	CITY TAXES (sum	of D1 through D7	7; NOT TOTAL for	page one)			\$1,182,383.00	] [
Clerl	Κ					Date		REMARKS			ĺ
						_ = 0.0		TILIVII (TICO			
Wor	rk Pho	ne			Home Phone						
(		)			( )						
E-n	nail Ad	ldress			Fax Number						
					( )						1

	)14 AR	67 	152 MUN	1832 ACCT NO	FOR	VILLA Town - Village		F	MERTON Municipality	WAUKESHA County
SEC.		School District Codes	Acct No	ACCT NO			Col 1 L DISTRICT NAM	ИES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	672450	0406	UHS D OF ARI	ROWHEAD UN	NION HIGH				\$1,299,239.00
E.	2	673122	0408	SCH D OF RIC	HMOND					\$319,136.32
	3	673510	0410	SCH D OF SW	ALLOW					\$275,859.00
S	4	673528	0412	SCH D OF ME	RTON COMMI	UNITY				\$1,839,374.01
SECONDARY SCHOOLS	5					Ψ1,033,374.01				
끙	6									
S	7									
Ą Ä	8									
Š	9									
8	10									
SE	11		+							
	12	TOTAL ELEMENTARY ANI	SECONDA	RY SCHOOL TAX	ES (sum of E	1 through E11)				\$3,733,608.33
TECH. "4 COLLEGES	1.	0800	0007	WAUKESHA C	OUNTY AREA	A TECH COLLEGE	PEWA			\$146,355.37
	2.									
걸	3.	TOTAL TECHNICAL CO	LLEGETAVE	50 (our of F1 th	rough FO					\$140.055.07
	4.			•		. 0 . 10. 1			· 10 " T )	\$146,355.37 \$6,016,631.57
à.	1012	AL GENERAL PROPERTY TA Summary of Genera								(G7) DEPARTMENT OF
		PLEASE COMPI			Teans Applied	Col 1	Col 2		Col 3	REVENUE USE ONLY
		PLEASE COMPI	LETE ALL C	OLUMNS	F		Personal Proper	ty Roll -	Total ( Col 1 Plus Col 2)	
G1	Gene	eral Property Taxes From (	Computerize	ed Summary		5,985,347.68	31,	283.70	6,016,631.38	SUBTRACT LINE G FROM LINE
<b>3</b> 2		ool Levy Tax Credit Applied		•		588,398.76	3,	120.06	591,518.82	G-1. RECORD ON LINE G-6.
<b>3</b> 3	Lotte	ery and Gaming Credit App	lied (subtra	ct)		98,707.00		0.00	98,707.00	(G-1) <b>\$6,016,631.38</b>
		Dollar Credit Applied (sub		•		65,937.32		0.00	65,937.32	¢6 016 621 57
<b>3</b> 5		General Property Taxes To				5,232,304.60	28,	163.64	5,260,468.24	
36	UNE	DERRUN / OVERRUN (inc			ıl)					-\$0.19
Ⅎ.		REPORT DE	:TAIL ON PA	AGE - 3	<u>-</u>	Col 1 or Municipality	Mu Col 2 Enterprise/	unicipality A	cting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			167,104.32	Coi 2 Enterprise/	0.00	0.00	\$167,104.32
ı <u>.</u>		TTED PROPERTY TAXES (N		ed on property o	omitted from		ous vears)	0.00	0.00	\$0.00
ζ.		.43 CORRECTIONS (Net tax								\$0.00
		(a)		(b)	(c)	212	(d)	(e)	(f)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
М.	P.F. (	CROP TAXES0.00_p	Reg. Acs. @ 10		_ +0.00	Reg. Acs. @ 2.52	= \$+_		Reg.Acs.@20¢=\$ 0.00	\$0.00
N.	MFL	(a) (Acres) TAX0.00 Open @ 79¢=\$	. ,	c) (Acres) 10.00 <sub>Closed</sub> @ 1.	(d) 87=\$18.70	(e) (Acres) +0.00 Open@s		g) (Acres) 0.00 Clos	ed @ \$10.68=\$ 0.00 =	\$18.70
0	1. CC	DAL (Sec.70.42) Number	er of Tons=(a)_	0.00 @	95¢ per Ton + Ni	umber of Tons=(b)	0.00	<u>97¢</u> per Ton		\$0.00
		ETROLEUM REFINERIES				f Tons =(a)	0.00 @5¢ per T			\$0.00
S		ON ORE CONCENTRATE	`	<i>'</i>	Number of	, ,	0.00 @5¢ per To			\$0.00
TAXES O	J. IN	ON ORE CONCENTRATE	.0 (366. 70.4	<del>1</del> 0)	Number of	1011S =(a)		ווע		Ψ0.50
	1									<u> </u>

 2014
 67
 152
 1832
 FOR
 VILLAGE
 OF
 MERTON
 WAUKESHA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

#### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ΙË	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00	
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00	
≅	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
∣ S		Dian Dian and Wateroodice (bs. 56. 12 and 56. 16)	Ψ0.00	ψ0.00	ψ0.00	Ψ0.00	
S							
🗀							
∣₹							
SPECIAL							
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0							
	$\vdash$						
	01	Weeds, Tree Planting, Removal	\$985.32	\$0.00	\$0.00	\$985.32	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03	Refuse And Garbage Collection	\$166,119.00	\$0.00	\$0.00	\$166,119.00	
ତ୍ର	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
一美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
'	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
∣₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
	$\vdash$						
SPECIAL CHARGES	$\vdash$						
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	$\Box$						
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TOTALS (Also enter on line H on page 2)

\$167,104.32

\$0.00

\$0.00

\$167,104.32

2014	67	152	1832	FOR	VILLAGE	OF	MERTON	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SPE						
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks				
_								
	1							

\$0.00

TOTALS (Also enter on line D-1 on page 1)

THOMAS NELSON VILLAGE OF MERTON PO BOX 13 MERTON WI 53056-0013

67	153	1833
CO	MUN	ACCT NO

Check if Amended **VILLAGE** OF **MUKWONAGO** WAUKESHA **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$119.789.96 1. Portion of State Special Charges Upon County -\$101.55 В 2. Portion of County Tax Levied Over Entire Municipality \$1.389.845.33 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1,389,743.78 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 678070 0452 PHANTOM LAKE MANAGEMENT DISTRICT \$26,598.90 \$0.00 \$26,598.90 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$26,598.90 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$26.598.90 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$736,298.68 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$5,143,971.06 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$5,880,269.74 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

	)14 :AR	67 	153 MUN	1833 ACCT NO	FOR	VILLA Town - Villag		_ OF	MUKWONAGO Municipality	WAUKESHA County
SEC.		School District Codes				SCHOOL	Col 1 _ DISTRICT	NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	673822	0414	SCH D OF MUKW	ONAGO					\$6,114,956.00
E.	2									70,113,000
	3									
တ	4									
98	5									
돌	6									
S. S.	7									
ELEMENTARY AND SECONDARY SCHOOLS	8									
	9									
N O P	10									
E SE	11									
0)	12	TOTAL ELEMENTARY	AND SECONDA	RY SCHOOL TAXES	(sum of E	1 through E11)				\$6,114,956.00 E
F.,	1.	0800	0007	WAUKESHA COU			PEWA			\$259,842.24
- 53 EB	2.									
TECH. J	3.									
-8	4.	TOTAL TECHNICAL		<u> </u>	<u> </u>					\$259,842.24 F
G.	TOT	AL GENERAL PROPERTY								\$13,791,200.62 G
				Taxes, State Tax Cred	lits Applied					(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COM	IPLETE ALL	COLUMNS	D.	Col 1 eal Estate Roll	Col Porconal Pr		Col 3	REVENUE USE ONLY
04					n,		reisonairi		Total (Col 1 Plus Col 2)	
G1		eral Property Taxes From				13,473,804.86		317,394.17	13,791,199.03	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2		ool Levy Tax Credit App				986,091.64		23,274.76		-
G3		ery and Gaming Credit A  Dollar Credit Applied (s		act)		190,278.97 147,655.39		0.00	190,278.97 147,655.39	
G4 G5		General Property Taxes		ed		12,149,778.86		294,119.41	12,443,898.27	-l/a\ 640 704 000 CO
G6		DERRUN / OVERRUN (i				12,140,110.00		201,110.11	12,440,000.27	-\$1.59 G
Н.	O.T.		DETAIL ON F			Col 1		Municipality	y Acting as Agent For	Ţ.
''-					Fo	or Municipality	Col 2 Enterp		Col 3 Other	
		CIAL ASSESSMENTS AND				268,713.27		4,569.64	0.00	. ,
J.		TTED PROPERTY TAXES	•			· · · · · · · · · · · · · · · · · · ·				\$0.00
K.	S. 70	0.43 CORRECTIONS (Net				denote minus ar		(2)	45	\$0.00
М.		(a)		(b)	(c)		(d)	(e)	(1)	\$0.00
	P.F.	(a) (Acres)	)Reg. Acs. @ 1 (b)	0 ¢ = \$ + _ (c) (Acres)	(d)	_ Reg. Acs. @ 2.52 (e) (Acres)	= \$ 0.00	(g) (Acres)	Reg.Acs.@20¢=\$ 0.00	\$0.00
N.	MFL	TAX0.00 Open @ 79¢			` '		\$2.14=0.	.=	Closed @ \$10.68=\$ 0.00 =	\$0.00
OCCUPATION. TAXES <b>O</b>	1. CO	OAL (Sec.70.42) Nu	mber of Tons=(a)	0.00 <sub>@5¢</sub>	per Ton + Nu	ımber of Tons=(b)	0.0	0 @7¢ per Toi	n	\$0.00
AT		ETROLEUM REFINERIE			Number of			per Ton		\$0.00
l S S S		ON ORE CONCENTRA	`	,	Number of			per Ton		\$0.00
S <u>\( \) \(</u>	J. 111	ION ONE CONCENTRA	11 -0 (000. 70	.+0)	MULLIDEL OF	10115 =(a)		hei Inii		75.50
0 <del> </del>	AGO	GREGATE AMOUNT O	F TAXES (Tot	al of Sections G, G-	6, H, J, K,	M, N, and Sect	ion 0)			\$14,064,481.94

2014671531833FORVILLAGEOFMUKWONAGOWAUKESHAYEARCOMUNACCT NOTown - Village - CityMunicipalityCountySECTION H - DETAIL SUMMARY

		Col 1	Municipality Acting as	s Agent for	Total For Each Line
н	Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
01		\$11,435.07	\$0.00	\$0.00	\$11,435.07
<b>ω</b> 02	Sewer Main and Lateral Installations	\$5,997.50	\$0.00	\$0.00	\$5,997.50
SPECIAL ASSESSMENTS	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$250,659.81	\$0.00	\$0.00	\$250,659.81
<u>u</u> 04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
<b>S</b> 05		\$0.00	\$0.00	\$0.00	\$0.00
<u>iii 06</u>		\$0.00	\$0.00	\$0.00	\$0.00
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01		\$0.00	\$0.00	\$0.00	\$0.00
02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S3 03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
<b>9</b> 04 05	Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
¥ 06		\$0.00	\$0.00	\$0.00	\$0.00
<b>さ</b>   07		\$336.87	\$0.00	\$0.00	\$336.87
08	Delinquent Utility Charges	\$0.00	\$4,569.64	\$0.00	\$4,569.64
<b>A</b> 09	Water Charges	\$162.24	\$0.00	\$0.00	\$162.24
<u>₩</u> 10	Lottery Credit Audit	\$121.78	\$0.00	\$0.00	\$121.78
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2014	67	153	1833	FOR	VILLAGE	OF	MUKWONAGO	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		SIAL PURPUSE DISTRICTS				
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks		
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TOTALS (Also enter on line D-1 on page 1)

\$0.00

STEVEN A BRAATZ JR VILLAGE OF MUKWONAGO PO BOX 206 MUKWONAGO WI 53149-0206

67	158	1834
CO	MUN	ACCT NO

				FOR	VILLAGE	OF.	N.	ASHOTAH	WAUKESHA	Check if Amended	
					Town- Village	e -City	Munic	ripality	County		
SEC.					Descrip	Col 1 otion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$30,146.32	A
В.	1. Pc	ortion of State Spe	cial Charg	jes Upon County						-\$27.01	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$420,577.33	
(ES	3. Sp	ecial Purpose Co	unty Taxe	s						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (sui	m of B-1 through E	3-3)					\$420,550.32	В
<u> </u>		Special District Code	Acct No		Special District Name	e		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
Ž	4										
5	5										
II	6										
Sign	7										
Ä	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	1)		\$0.00	\$0.00	\$0.00	C
D.	<b>1</b> . O	ther Special Pu	rpose Dis	strict Taxes (Show	ı Detail on pa	ge 4, enter total he	ere)			\$0.00	
_	2. To	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax increme	nt)			\$0.00	
OR CITY		ounty Environm		· · · · · · · · · · · · · · · · · · ·			•			\$0.00	
	<b>4</b> . O	ther State Spec	ial Charg	es						\$0.00	
AGE, XES		ounty Special C								\$0.00	
₽¥		II Other Town, V								\$713,852.00	
z Ż	<b>7</b> . S	urplus Funds Ap	oplied <b>C</b> A	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	07; NOT TOTAL for p	page one)			\$713,852.00	[
Clerk	ί					Date		REMARKS			
Wor	k Phor	ne			Home Phone						
(		)			( )						
E-m	nail Ad	dress			Fax Number						
					( )						

YE,	14 AR	67 	158 MUN /	1834 ACCT NO	FOR _	VILLA Town - Villag		OF _	NASHOTAH Municipality	WAUKESHA County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT I	NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	672450	0406	UHS D OF ARF	ROWHEAD UNIC	ON HIGH				\$613,614.00
E.	2	673862	0416	SCH D OF LAK	E COUNTRY					\$851,092.00
	3									<b>QGS 1,GG2.IGG</b>
ပ	4									
SECONDARY SCHOOLS	5									
访	6									
Š	7			+						
A A	8									
Š	9		+							
္ပ	10									
SE	11									
	12	TOTAL ELEMENTARY AN	SECONDAF	RY SCHOOL TAXE	ES (sum of E1	through E11)				\$1,464,706.00
F. ္ဌ	1.	0800	0007	WAUKESHA C	OUNTY AREA T	ECH COLLEGE	PEWA			\$69,121.78
TECH. "4	2.									
걸	3.	TOTAL TECHNICAL CO	LLECE TAVE	C (our of E1 the	rough E2\					000 101 70
	4.			<u> </u>		. Connaint Dist	dat Land Ca	haalaad Ta	valuriani Callaga Tayyaa)	\$69,121.78 \$2,698,376.42
ì.	1017	AL GENERAL PROPERTY TA	AXES APPOR	AXES. State Tax C	redits Applied.	/, Special Distr	ict, Local, So	kes to be Col	llected	(G7) DEPARTMENT OF
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected  PLEASE COMPLETE ALL COLUMNS  Col 1  Col 2  Col 3								REVENUE USE ONLY	
		PLEASE COMP	LETE ALL C	OLUMNS	Rea	al Estate Roll			Total (Col 1 Plus Col 2)	
31	Gene	eral Property Taxes From	Computerize	d Summary		2,676,007.06		22,369.81	2,698,376.87	SUBTRACT LINE G FROM LINE
		ool Levy Tax Credit Applied		,		241,661.73		2,020.14	243,681.87	G-1. RECORD ON LINE G-6.
i3	Lotte	ery and Gaming Credit App	lied (subtra	ct)		41,903.40		0.00	41,903.40	(G-1) <b>\$2,698,376.87</b>
		Dollar Credit Applied (sub		•		28,724.24		0.00	28,724.24	- L(C)
		General Property Taxes To				2,363,717.69		20,349.67	2,384,067.36	( )
ì6	UNE	DERRUN / OVERRUN (inc			)	0.14				\$0.45
1.		REPORT DE	TAIL ON PA	AGE - 3	For	Col 1 Municipality	Col 2 Enterpr	Municipalit	y Acting as Agent For Col 3 Other	
l	SPEC	CIAL ASSESSMENTS AND C	HARGES		1 01	99,964.77	OOI Z LIITEIDI	0.00	0.00	\$99,964.77
		TTED PROPERTY TAXES (N		ed on property o	mitted from tax		ous vears)	0.00	0.00	\$0.00
_		.43 CORRECTIONS (Net tax				•				\$0.00
Ī		(a)		(b)	(c)		(d)	(e)	(f)	
М.	P.F.		Reg. Acs. @ 10			Reg. Acs. @ 2.52		+ 0.00	Reg.Acs.@20¢=\$ 0.00	\$0.00
.		(a) (Acres)	` ,	c) (Acres)	(-)	e) (Acres)	(f)	(g) (Acres)		
N.	MFL	TAX0.00 Open @ 79¢=\$	0.00 +	0.00 Closed @ 1.8	37=\$	0.00 Open@s	\$2.14=	0.00	Closed @ \$10.68=\$ 0.00 =	\$0.00
0	1. C	DAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @	5¢ per Ton + Num	ber of Tons=(b)	0.00	<u>@7¢</u> per To	n	\$0.00
	2. PETROLEUM REFINERIES (Sec.70.421)  Number of Tons =(a) @5¢ per Ton							\$0.00		
ו מי		ON ORE CONCENTRATE		•	Number of To		0.00 @5¢ p			\$0.00
<i>&gt;</i> ∣										
=										

NASHOTAH OF WAUKESHA FOR VILLAGE 2014 YEAR 158 67 1834 Town - Village - City MUN Municipality County CO ACCT NO **SECTION H - DETAIL SUMMARY** 

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
鱼	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
₹	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S			,	****	*	*****
AS						
الِّد						
😤	$\vdash$					
SPECIAL ASSESSMENTS	$\vdash$					
SF						
	$\vdash$					
	$\vdash$					
	Ш					
	Ш					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Si	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$91,242.00	\$0.00	\$0.00	\$91,242.00
5	04 05	Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Ĭ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
픙	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِ ا	08	Delinquent Utility Charges	\$8,333.34	\$0.00	\$0.00	\$8,333.34
₹	09	Building Inspection	\$314.43	\$0.00	\$0.00	\$314.43
Щ	10	Fire Insepction	\$75.00	\$0.00	\$0.00	\$75.00
SPECIAL CHARGES		·				
	$\vdash$					
	$\vdash$					
L						

2014	67	158	1834	FOR	VILLAGE	OF	NASHOTAH	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

			Valuation					
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
$\vdash$								
				+				
				-				
-								
_								
				1				
$\vdash$								
$\vdash$								
					<u> </u>			

TOTALS (Also enter on line D-1 on page 1)

\$0.00

CYNTHIA PFEIFER VILLAGE OF NASHOTAH PO BOX 123 NASHOTAH WI 53058-0123

161 1835 **STATEMENT OF TAXES FOR 2014 FINAL** MUN ACCT NO CO *VILLAGE* FOR OF NORTH PRAIRIE WAUKESHA Town- Village -City Municipality County Col 1 Description of Tax by Taxing Jurisiction **AMOUNTS APPORTIONED** SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α 1. Portion of State Special Charges Upon County В. 2. Portion of County Tax Levied Over Entire Municipality 3. Special Purpose County Taxes

ES 3	3. S	oecial Purpose Co	unty Taxe	s			\$0.00					
COUNT	4. T	OTAL COUNTY TA	AXES (sui	m of B-1 through B-3)			\$514,909.31	В				
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges					
C.	1							1				
	2							1				
S	3							1				
\X	4											
ΙĘ	5				1							
置	6							1				
DISTRICT TAXES	7							1				
	8							1				
SPECIAL	9							1				
ß	10							1				
	11							1				
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C1 through C11)	\$0.	00 \$0.00	\$0.00	c				
D.	1. C	ther Special Pu	pose Dis	strict Taxes (Show Detail on page 4, enter t	otal here)		\$0.00	1				
	2. T	otal Tax Increme	ent (exce	ept county environmental remediation tax in	ncrement)		\$0.00	-				
OR CITY		ounty Environm		· · · · · · · · · · · · · · · · · · ·	•		\$0.00	1				
Б	4. C	ther State Spec		\$0.00								
GE,	<b>5</b> . C	County Special C	\$0.00									
₹E	6. A	Il Other Town, V		\$868,424.00								
> -	<b>7</b> . S	urplus Funds Ap	< \$0.00	>								
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum of D1 through D7; NOT TOT.	AL for page one)		\$868,424.00	D				
Cler	<u> </u>	Detail Town, Village on City Taxes (sum of Dr unough Dr, NOT TOTAL for page one)										

Check if Amended

\$36,910.26 A

-\$33.08

\$514,942.39

Col 2.

Printed 05-15-15 01:34 PM LGS301WI (R. 04-12) IPAS

**REMARKS** 

Date

Home Phone

Fax Number

Work Phone

E-mail Address

20 YE			161 MUN	1835 ACCT NO	FOR	VILLA Town - Villag		F	NORTH PRAIRIE  Municipality	WAUKESHA County
SEC.		School District Codes	Acct	ACCTING			Col 1 DISTRICT NAM	MES	- Training and the state of the	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	671376	0404	SCH D OF KET	TLE MORAINE	(DELAFIELD)				\$358,226.00
E.	2	673822	0414	SCH D OF MUK		- ( :: :)				\$1,672,434.00
	3	0.00=		COLLE CL. MOL						\$1,672,434.00
ဟု	4									
SECONDARY SCHOOLS	5									
뜻	6									
ñ	7									
֚֡֝֝֝֡֟֝ <del>֚</del>	8									
	9									
₹	10									
S L	11									
	12	TOTAL ELEMENTARY AN	D SECONDAI	RY SCHOOL TAXE	S (sum of E	1 through E11)				\$2,030,660.00
COLLEGES	1.	0800	0007	WAUKESHA CO	DUNTY AREA	TECH COLLEGE	PEWA			\$84,630.66
EGE	2.									
F <u>-</u>	3.	TOTAL TECHNICAL CO	NI ECE TAVE	S (sum of E1 thr	ough E2\					#04 C20 CC
	4. TOT	AL GENERAL PROPERTY TA		`		ty Chasial Dist	int Land Cabas	ol and Tashn	ical Callaga Tayon)	\$84,630.66 \$3,535,534.23
ì.	1012	Summary of General		(G7) DEPARTMENT OF						
		PLEASE COMP				Col 1	Col 2		Col 3	REVENUE USE ONLY
		I LEASE COMIT		OLOMINO	R		Personal Proper	ty Roll T	otal ( Col 1 Plus Col 2)	
11	Gene	eral Property Taxes From	Computerize	ed Summary		3,489,005.05	46,	529.36	3,535,534.41	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applied	d (subtract)			327,277.99	4,	413.81	331,691.80	G-1. RECORD ON LINE G-6.
		ery and Gaming Credit App		ct)		66,704.31		0.00	66,704.31	(G-1) <b>\$3,535,534.41</b>
		Dollar Credit Applied (sub				46,913.84		0.00	46,913.84	(G) <b>\$3,535,534.23</b>
- 1		General Property Taxes To				3,048,108.91	42,	115.55	3,090,224.46	, ,
6	UNE	DERRUN / OVERRUN (inc REPORT DE			)	0-14		I'. A		\$0.18
I.		REPORT DE	ETAIL ON PA	AGE - 3	Fo	Col 1 or Municipality	Col 2 Enterprise/	Inicipality Ac	ting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			6,406.50		0.00	0.00	\$6,406.50
	ОМІТ	TTED PROPERTY TAXES (N	let taxes levi	ed on property or	mitted from t	axation in previo	ous years)	<u> </u>		\$0.00
	S. 70	.43 CORRECTIONS (Net tax	xes due or re			denote minus ar	nount)			\$0.00
Л.	P.F. (		Reg. Acs. @ 10		+0.00	_ Reg. Acs. @ 2.52	(d) = \$+_		(†) eg.Acs.@20¢ <u>=\$</u> 0.00	\$0.00
N.	MFL	(a) (Acres) TAX0.00 Open @ 79¢=\$	. ,	c) (Acres) 54.00 Closed @ 1.8	(-)	(e) (Acres) +0.00 <sub>Open@</sub>		g) (Acres)  0.00 Close	d @ \$10.68=\$ 0.00 =	\$100.98
0	1. CC	DAL (Sec.70.42) Numb	er of Tons=(a)_	0.00 @	5¢ per Ton + Nu	mber of Tons=(b)	0.00 @	27¢ per Ton		\$0.00
		TROLEUM REFINERIES			Number of		0.00 @5¢ per T			\$0.00
ρ L		ON ORE CONCENTRATE		,	Number of	· /	0.00 @5¢ per To			\$0.00
O PAYES	J. 11 (	S. SIL SONGLITTIAL		,	Number of	-(α)	@ Ju per 10	J.1.		7333
-		GREGATE AMOUNT OF								

2014671611835FORVILLAGEOFNORTH PRAIRIEWAUKESHAYEARCOMUNACCT NOTown - Village - CityMunicipalityCounty

#### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$6,406.50	\$0.00	\$0.00	\$6,406.50
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
╘	03		\$0.00	\$0.00	\$0.00	\$0.00
□	04		\$0.00	\$0.00	\$0.00	\$0.00
S	05		\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
農	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᄗ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	1		I .	I		

TOTALS (Also enter on line H on page 2)

\$6,406.50 \$0.00

\$0.00

\$6,406.50

2014	67	161	1835	FOR	VILLAGE	OF	NORTH PRAIRIE	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-					
_					
-					
		I			I

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RHODA BAGLEY VILLAGE OF NORTH PRAIRIE 130 N HARRISON ST NORTH PRAIRIE WI 53153

67 166 1836 CO MUN ACCT NO

				FOR	VILLAGE	OF	CONC	DMOWOC LAKE	WAUKESHA	Check if Amended	i	
					Town- Village	-City	Munic	cipality	County			
SEC.					Descrip	Col 1 tion of Tax by Taxino	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$53,781.21	Α	
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						-\$48.19	1	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	pality					\$750,312.38		
(ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00		
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through	B-3)					\$750,264.19	В	
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
C.	1										1	
	2											
ES	3											
Ž	4											
5	5											
E	6										_	
<u> </u>	7											
SPECIAL DISTRICT TAXES	8											
ည္က	9											
S	10										╛	
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11	)		\$0.00	\$0.00	\$0.00	c	
ο.	<b>1</b> . O	ther Special Pur	rpose Dis	strict Taxes (Show	w Detail on pag	ge 4, enter total he	ere)	<u> </u>		\$0.00	_	
_	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax increme	ent)			\$0.00	-	
5		ounty Environme	•	<u> </u>			,			\$0.00	-	
5	<b>4</b> . O	ther State Spec	ial Charg	ges						\$0.00		
TAXES		County Special C								\$0.00		
ĬŽ		II Other Town, V								\$1,347,166.00		
> Ž	<b>7</b> . S	urplus Funds Ap		< \$0.00	- 1							
2	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	page one)			\$1,347,166.00	D	
Clerk	(					Date		REMARKS			Ī	
Wor	k Phor	ne			Home Phone	1						
(		)			( )							
E-n	nail Ad	dress			Fax Number							

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	014 EAR	67 	166 MUN	1836 ACCT NO	FOR	R VILLA Town - Villag		OF	OCONOMOWOC LAKE  Municipality	WAUKESHA County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT N	NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	674060	0419	SCH D OF OCO	NOMOW	OC AREA				\$3,173,661.00
E.	2									¥ 0,111 0,00 11100
	3									
LS	4									
200	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR S	7									
Ä,Ä	8									
풀수	9									
	10									
SE(	11									
	12	TOTAL ELEMENTARY A	AND SECONDA	ARY SCHOOL TAXE	S (sum	of E1 through E11)				\$3,173,661.00
TECH. #	1.	0800	0007	WAUKESHA CC	OUNTY A	REA TECH COLLEGE	PEWA			\$123,313.66
H H	2.									
	3.				. ==					
. 8		TOTAL TECHNICAL		•		<u>,                                      </u>				\$123,313.66
G.	TOTA					County, Special Dist plied, and Net Genera			echnical College Taxes)	\$5,448,186.06 (G7) DEPARTMENT OF
					euits Ap	Col 1	Col 2		Col 3	REVENUE USE ONLY
		PLEASE COM				Real Estate Roll			Total ( Col 1 Plus Col 2)	
G1		eral Property Taxes Fror				5,411,084.85		37,100.93	5,448,185.	78 SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Appl				600,290.77		4,115.87		G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit A		act)		17,735.76		0.00		76 (G-1) <b>\$5,448,185.78</b>
G4		Dollar Credit Applied (s		·I		17,964.84		0.00	17,964.	— (a)
G5		General Property Taxes				4,775,093.48		32,985.06	4,808,078.	-\$0.28
G6	UNL	DERRUN / OVERRUN (i	DETAIL ON F		)	Col 1		Municipali	ty Acting as Agent For	-\$0.28
H.		TIEI OITI	DE ITALE OIL I	AGE 0		For Municipality	Col 2 Enterpri	ise/ Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND	CHARGES			13,811.64		0.00	0.0	90 \$13,811.64
J.	ОМІТ	TTED PROPERTY TAXES	(Net taxes lev	vied on property or	mitted fro	om taxation in previ	ous years)	I		\$0.00
K.	S. 70	0.43 CORRECTIONS (Net	taxes due or r	refunded - use bra	ckets <>	to denote minus ar	mount)			\$0.00
М.		(a)		(b)	(c)		(d)	(e)	(f)	
IVI.	P.F.		Reg. Acs. @ 1		+	0.00 Reg. Acs. @ 2.52	= \$ 0.00		)Reg.Acs.@20¢=\$ 0.00	\$0.00
N.	MFL	(a) (Acres) TAX 0.00 Open @ 79¢:	. ,	(c) (Acres) 0.00 Closed @ 1.87	(d) 7=\$ C	(e) (Acres) 0.00 + 0.00 Open@	(†) \$2.14= 0.0	(g) (Acres) 0 <sub>+</sub> 0.00	Closed @ \$10.68=\$ 0.00	<b>\$0.00</b>
ξn			mber of Tons=(a)			+ Number of Tons=(b)				\$0.00
OCCUPATION. TAXES <b>O</b>		ETROLEUM REFINERIE							UII	\$0.00
JP,			,	,		per of Tons =(a)		per Ton		\$0.00
	3. IRON ORE CONCENTRATES (Sec. 70.40) Numb					er of Tons =(a)	0.00 @5¢ p	er Ton		φυ.υυ
Ŏμ										
Т.	AGO	GREGATE AMOUNT O	F TAXES (Tot	al of Sections G, 0	G-6, H, c	J, K, M, N, and Sect	ion 0)			\$5,461,997.42

2014671661836FORVILLAGEOFOCONOMOWOC LAKEYEARCOMUNACCT NOTown - Village - CityMunicipality

#### **SECTION H - DETAIL SUMMARY**

	SECTION H - DETAIL SUMMARY									
			Col 1	Municipality Acting as	s Agent for	Total For Each Line				
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)				
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00				
ဟ	02	Sewer Main and Lateral Installations	\$12,837.64	\$0.00	\$0.00	\$12,837.64				
SMENTS	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00				
鱼	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00				
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00				
Š	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00				
SPECIAL ASSE			ψυ.υυ 	φο.σο	<b>\$0.00</b>	φυ.ου				
SPECIAL CHARGES	01 02 03 04 05 06 07 08 09	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Ambulance	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$974.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$974.00				

TOTALS (Also enter on line H on page 2)

\$13,811.64

\$0.00

\$0.00 \$13,811.64

WAUKESHA

County

2014	67	166	1836	FOR	VILLAGE	OF	OCONOMOWOC LAKE	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		Name of District			
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
$\dashv$					
$\dashv$					
-					
-					
-					
					<u> </u>

TOTALS (Also enter on line D-1 on page 1)

\$0.00

JENNIFER MOORE
VILLAGE OF OCONOMOWOC LAKE
35328 W PABST RD
OCONOMOWOC WI 53066-4579

67	171	1837
CO	MUN	ACCT NO

				FOR	VILLAGE	0	F PE	EWAUKEE	WAUKESHA	Check if Amended	
					Town- Village	-City	Munic	ripality	County		
SEC					Descript	Col 1 tion of Tax by Taxi	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$152,589.96	] A
В.	1. Po	ortion of State Spe	cial Charge	es Upon County						-\$136.74	1
	2. P	ortion of County Ta	ax Levied C	Over Entire Municip	ality					\$1,871,385.81	
ES	3. S <sub>I</sub>	pecial Purpose Co	unty Taxes	•						\$0.00	
TAXES	4. T	OTAL COUNTY T	AXES (sum	n of B-1 through E	3-3)					\$1,871,249.07	В
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
Ę	5										
Ĕ	6										
DIS	7										
Ι	8										
Ě	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 through C11)	)		\$0.00	\$0.00	\$0.00	la
D.	1. C	Other Special Pu	rpose Dist	trict Taxes (Shov	v Detail on pag	ne 4, enter total h	here)			\$0.00	`
	2. T	otal Tax Increme	ent (exce	pt county enviror	nmental remed	iation tax increm	nent)			\$0.00	
OR CITY		County Environm		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	
OR	<b>4</b> . C	Other State Spec	ial Charge	es						\$0.00	
KES,		County Special C								\$0.00	
₹		All Other Town, V		•						\$4,761,214.00	
> Ž	7. S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unl	ess Line D6 (abo	ve) is Zero.	,	< \$0.00 >	j
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	\$4,761,214.00	] [							
Clerl	Κ					Date		REMARKS			ĺ
								2.00 (1 (1)			
Wor	rk Pho	one			Home Phone						
(		)			( )						
E-n	nail Ac	ddress			Fax Number						
					( )						i

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	14 AR		171 MUN	1837 ACCT NO	FOR	VILLA Town - Villag		OF	PEWAUKEE  Municipality		WAUKESHA County	
SEC.		School District Codes					Col 1 _ DISTRIC	ΓNAMES			Col. 2 MOUNTS APPORTIONED TAXING JURISDICTIONS	
	1	674312	0420	SCH D OF PEW	AUKEE						\$9,791,835.00	1
E.	2										¥0,101,000100	1
	3											1
S	4											1
20	5											1
ELEMENTARY AND SECONDARY SCHOOLS	6											1
AR Y S	7											1
AB,	8											1
₩ Q	9											-
8 2	10											1
SE	11											-
	12	TOTAL ELEMENTARY	AND SECONDA	ARY SCHOOL TAXES	s (sum of	E1 through E11)					\$9,791,835.00	Ē
TECH. <b>4</b>	1.	0800	0007	WAUKESHA CO	UNTY ARE	EA TECH COLLEGE	PEWA				\$349,869.92	]
H H	2.											
	3.	TOTAL TEOLINIOAL	001150574	(50 /	/- <b></b> (0)						****	<b>↓</b> _
ŏ	4.	TOTAL TECHNICAL		<u> </u>						-	\$349,869.92	F
G.	TOT	AL GENERAL PROPERTY		RTIONED (I otal of a Taxes, State Tax Cre						(6	\$16,926,757.95 (37) DEPARTMENT OF	G
		•		•	zuita Appii	Col 1	•	ol 2	Col 3		REVENUE USE ONLY	1
		PLEASE COM	IPLETE ALL	COLUMNS		Real Estate Roll			Total (Col 1 Plus Col 2)			
G1	Gene	eral Property Taxes Fro	m Computeriz	ed Summary		16,498,913.19		427,844.36	16,926,757.	55 SUB1	TRACT LINE G FROM LINE	1
G2		ool Levy Tax Credit App				1,626,716.90		42,183.56	1,668,900.	46 G-1. I	RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit A	Applied (subtr	act)		260,423.46		0.00	260,423.	46 (G-1)	\$16,926,757.55	
G4		Dollar Credit Applied (s				201,185.18		0.00	201,185.	(0)	¢16 006 757 05	
G5		General Property Taxes				14,410,587.65		385,660.80	14,796,248.	45 <sup>(G)</sup> -	\$16,926,757.95	_
G6	UNI	DERRUN / OVERRUN (									-\$0.40	G
H.		REPORT	DETAIL ON F	PAGE - 3		Col 1	Cal O Fata		y Acting as Agent For			4
	CDEC	CIAL ASSESSMENTS AND	CHARGES			For Municipality 236,895.87	Col 2 Ente	rprise/ Utility 0.00	Col 3 Other	0	\$236,895.87	4 م
J.		TTED PROPERTY TAXES		vied on property on	nitted from		lle veare)	0.00	0.0	,,,	\$0.00	_
K.		0.43 CORRECTIONS (Net	•				• .				\$0.00	<b>⊣</b> ັ
	3. 70	(a)		(b)	(c)	o denote minus at	(d)	(e)	(f)		ψ0.00	<b>-</b> ' ' '
M.	P.F.	CROP TAXES 0.00	OReg. Acs. @ 1	0 ¢ = \$	0.0	00 Reg. Acs. @ 2.52	= \$ 0.0	0.00	Reg.Acs.@20¢=\$ 0.00		\$0.00	M
		(a) (Acres)		(c) (Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)				<b>-</b> i
. N.	MFL	TAX0.00 Open @ 79¢	=\$0.00 + _	0.00 Closed @ 1.87	=\$0.0	0.00 Open@	\$2.14=	0.00 +0	Closed @ \$10.68=\$ 0.00	=	\$0.00	N
OCCUPATION. TAXES <b>O</b>	1. CO	OAL (Sec.70.42) Nu	ımber of Tons=(a)	0.00 @5	¢ per Ton +	Number of Tons=(b)	0.	00 @7¢ per Toi	n		\$0.00	1
AT		ETROLEUM REFINERII				of Tons =(a)		5¢ per Ton			\$0.00	-
		ON ORE CONCENTRA	,			of Tons =(a)		per Ton			\$0.00	
ΙΧ̈́ξ			(= 35: 76	,		7-7		· · ·				-
	100	GREGATE AMOUNT O	E TAVES /Tak	tal of Soctions C. C	26 11 1	K M N and Saat	ion (1)				¢17 160 660 40	1
T.	AGG	GREGATE ANIOUNT O	L 187E2 (10)	iai di Sections G, C	ז-ס, ⊓, J,	r, ivi, in, and sect	1011 0)				\$17,163,653.42	т
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2014671711837FORVILLAGEOFPEWAUKEEWAUKESHAYEARCOMUNACCT NOTown - Village - CityMunicipalityCounty

### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
			' '			•
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SE SE	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
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뒽						
ਹ						
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တ						
	01	Manda Tuna Digutina Dagasad	Φ0.00	\$0.00	<b>#0.00</b>	<b>#0.00</b>
	01	Weeds, Tree Planting, Removal	\$0.00 \$2,416.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2,416.80
w	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Щ	04	Grading, Gravel, Culvert, Fencing	\$878.78	\$0.00	\$0.00	\$878.78
2	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$37,148.50	\$0.00	\$0.00	\$37,148.50
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$196,451.79	\$0.00	\$0.00	\$196,451.79
ੋਂ						
SPECIAL CHARGES						
S						
	-					

2014	67	171	1837	FOR	VILLAGE	OF	PEWAUKEE	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

			PECIAL PURPOSE DISTRICTS	
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

\$0.00

TOTALS (Also enter on line D-1 on page 1)

NANCY ZASTROW VILLAGE OF PEWAUKEE 235 HICKORY ST PEWAUKEE WI 53072-3592

67	172	1819
CO	MUN	ACCT NO

				FOR	VILLAGE	OF		SUMMIT	WAUKESHA	Check if Amended	
					Town- Village	-City	Munic	ipality	County		
SEC					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$156,368.50	▮
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						-\$140.12	
	2. Po	ortion of County Ta	x Levied	Over Entire Municip	ality					\$2,181,528.16	
ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$2,181,388.04	В
<u> </u>		Special District Code	Acct No		Special District Name		_	ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	678130	0458	UPPER NEMAHBI	N LAKE MANA	GEMENT DISTRICT		\$42,620.00	\$0.00	\$42,620.00	
	2	678150	0460	MIDDLE GENESE	E LAKE MANAC	SEMENT DISTRICT		\$0.00	\$0.00	\$0.00	
ES	3	678180	0578	LOWER GENESE	E LAKE MANAG	SEMENT DISTRICT		\$0.00	\$0.00	\$0.00	
Ι¥	4	678190	0590	SILVER LAKE MA	NAGEMENT DI	STRICT		\$3,086.00	\$0.00	\$3,086.00	
SPECIAL DISTRICT TAXES	5										
Ē	6										
DIS	7										
Ι	8										
ž	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$45,706.00	\$0.00	\$45,706.00	l
D.	1. C	Other Special Pur	pose Di	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)			\$70,605.00	
	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax increme	ent)			\$0.00	
Ę		County Environme	•	<u> </u>			,			\$0.00	
OR CIT	4. C	Other State Spec	ial Char	ges						\$0.00	
XES,		County Special C								\$0.00	
VILLAGE, TAXES		II Other Town, V								\$1,852,070.28	
> Ž	7. S	Surplus Funds Ap	plied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$1,922,675.28	<b> </b> [
Clerl	(					Date		REMARKS			' 
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F-n	nail Ad	ddress			Fax Number						l
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γ⊢	)14 :AR	67 CO	172 MUN /	1819 ACCT NO	FOR VILLA Town - Village		SUMMIT  Municipality	WAUKESHA County
SEC.		School District Codes	Acct No			Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	671376	0404	SCH D OF KETTLE	MORAINE (DELAFIELD)			\$2,884,306.00
E.	2	674060	0419	SCH D OF OCONO	DMOWOC AREA			\$6,416,641.00
	3							φο,ο, οο
S	4							
SECONDARY SCHOOLS	5							
끙	6							
S	7							
ΑŖ	8							
N N	9							
8	10							
S	11							
	12	TOTAL ELEMENTARY AND	SECONDAF					\$9,300,947.00
F. 🔬	1.	0800	0007	WAUKESHA COU	NTY AREA TECH COLLEGE	PEWA		\$358,533.64
TECH. <b>'4</b> COLLEGES	2.							
드	3.	TOTAL TECHNICAL CO	LLEGE TAVE	S (cum of E1 through	ah E2\			\$358,533.64
	4.	AL GENERAL PROPERTY TA		<u> </u>	<u> </u>	riot Local Cabaal and To	pobnical Callaga Tayon)	\$13,965,618.46
<b>3</b> .	1017	Summary of General	al Property Ta	axes. State Tax Cred	its Applied, and Net General	al Property Taxes to be Co	llected	(G7) DEPARTMENT OF
		PLEASE COMPL			Col 1	Col 2	Col 3	REVENUE USE ONLY
		I LEAGE COMIT	LIL ALL O	OLOMINO		Personal Property Roll	Total (Col 1 Plus Col 2)	
G1	Gene	eral Property Taxes From (	Computerize	d Cummon.		00 000 00		
		ciai i iopoity Taxoo i ioiii s	Johnpulenze	a Summary	13,885,008.74	80,609.86	13,965,618.60	SUBTRACT LINE G FROM LINE
32		ool Levy Tax Credit Applied	<u> </u>	u Summary	13,885,008.74 1,557,947.02	80,609.86 9,165.56	13,965,618.60 1,567,112.58	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	Scho		d (subtract)	•		9,165.56 0.00	13,965,618.60 1,567,112.58 160,400.88	G-1. RECORD ON LINE G-6.
3	Scho Lotte First	ool Levy Tax Credit Applied ery and Gaming Credit App Dollar Credit Applied (sub	d (subtract) lied (subtract) tract)	ct)	1,557,947.02	9,165.56 0.00 0.00	1,567,112.58 160,400.88 125,655.81	G-1. RECORD ON LINE G-6. (G-1) \$13,965,618.60
33 34 35	Scho Lotte First Net 0	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To	d (subtract) lied (subtract) tract) Be Collecte	ct)	1,557,947.02 160,400.88	9,165.56 0.00 0.00	1,567,112.58 160,400.88	G-1. RECORD ON LINE G-6. (G-1) \$13,965,618.60 (G) \$13,965,618.46
93 94 95 96	Scho Lotte First Net 0	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	d (subtract) lied (subtract) tract) Be Collecte lude Line G-	ct) d 6 in Line T Total)	1,557,947.02 160,400.88 125,655.81 12,041,005.03	9,165.56 0.00 0.00 71,444.30	1,567,112.58 160,400.88 125,655.81 12,112,449.33	G-1. RECORD ON LINE G-6. (G-1) \$13,965,618.60
93 94 95 96	Scho Lotte First Net 0	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To	d (subtract) lied (subtract) tract) Be Collecte lude Line G-	ct) d 6 in Line T Total)	1,557,947.02 160,400.88 125,655.81 12,041,005.03	9,165.56 0.00 0.00 71,444.30 Municipalit	1,567,112.58 160,400.88 125,655.81 12,112,449.33 by Acting as Agent For	G-1. RECORD ON LINE G-6. (G-1) \$13,965,618.60 (G) \$13,965,618.46
93 94 95 96 H.	School Lotte First Net Ounce	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	d (subtract) lied (subtract tract) Be Collecte lude Line G-	ct) d 6 in Line T Total)	1,557,947.02 160,400.88 125,655.81 12,041,005.03 Col 1 For Municipality	9,165.56 0.00 0.00 71,444.30 Municipalit Col 2 Enterprise/ Utility	1,567,112.58 160,400.88 125,655.81 12,112,449.33 ry Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$13,965,618.60 (G) \$13,965,618.46 \$0.14
93 94 95 96 H.	Scholar Scholar Scholar Scholar Scholar Scholar Special Scholar Schola	ool Levy Tax Credit Applied ery and Gaming Credit Applied Dollar Credit Applied (sub- General Property Taxes To DERRUN / OVERRUN (inc. REPORT DE	d (subtract) lied (subtract tract) Be Collecte lude Line G-	d 6 in Line T Total) AGE - 3	1,557,947.02 160,400.88 125,655.81 12,041,005.03 Col 1 For Municipality 428,722.08	9,165.56 0.00 0.00 71,444.30  Municipalit Col 2 Enterprise/ Utility 537,218.92	1,567,112.58 160,400.88 125,655.81 12,112,449.33 by Acting as Agent For	G-1. RECORD ON LINE G-6. (G-1) \$13,965,618.60 (G) \$13,965,618.46  \$0.14
G3 G4 G5 G6 H.	Scho Lotte First Net C UNE SPEC	ool Levy Tax Credit Applied ery and Gaming Credit App Dollar Credit Applied (sub- General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND CI	d (subtract) lied (subtract tract) Be Collecte lude Line G- TAIL ON PA HARGES et taxes levie	ct)  d 6 in Line T Total) AGE - 3  ed on property omit	1,557,947.02 160,400.88 125,655.81 12,041,005.03 Col 1 For Municipality 428,722.08 ted from taxation in previous	9,165.56 0.00 0.00 71,444.30  Municipalit Col 2 Enterprise/ Utility 537,218.92 Dus years)	1,567,112.58 160,400.88 125,655.81 12,112,449.33 ry Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$13,965,618.60 (G) \$13,965,618.46 \$0.14
G3 G4 G5 G6 H.	Scho Lotte First Net C UNE SPEC	ool Levy Tax Credit Applied ery and Gaming Credit Applied Dollar Credit Applied (sub- General Property Taxes To DERRUN / OVERRUN (inc. REPORT DE	d (subtract) lied (subtract tract) Be Collecte lude Line G- TAIL ON PA HARGES et taxes levie	ct)  d 6 in Line T Total) AGE - 3  ed on property omit	1,557,947.02 160,400.88 125,655.81 12,041,005.03 Col 1 For Municipality 428,722.08 ted from taxation in previous	9,165.56 0.00 0.00 71,444.30  Municipalit Col 2 Enterprise/ Utility 537,218.92 Dus years)	1,567,112.58 160,400.88 125,655.81 12,112,449.33 ry Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$13,965,618.60 (G) \$13,965,618.46  \$0.14  \$974,983.86 \$0.00
G3 G4 G5 G6 H.	School Lotte First Net (UNI SPEC OMITS. 70	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (NO D.43 CORRECTIONS (Net tax	d (subtract) lied (subtract tract) Be Collecte lude Line G- TAIL ON PA HARGES et taxes levie tes due or re	ct)  d 6 in Line T Total) AGE - 3  ed on property omit funded - use bracke (b)  \$\circ\$ = \$0.00 _ +	1,557,947.02 160,400.88 125,655.81 12,041,005.03  Col 1 For Municipality 428,722.08 ted from taxation in previous columns are columns are columns.	9,165.56  0.00  0.00  71,444.30  Municipalit  Col 2 Enterprise/ Utility  537,218.92  ous years)  mount)  (d) (e)  = \$ 0.00 + 0.00	1,567,112.58 160,400.88 125,655.81 12,112,449.33 Ty Acting as Agent For Col 3 Other 9,042.86	G-1. RECORD ON LINE G-6. (G-1) \$13,965,618.60 (G) \$13,965,618.46  \$0.14  \$974,983.86 \$0.00
33 34 35 36 H. J. K.	Schol Lotte First Net ( UNI  SPEC OMIT S. 70	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub) General Property Taxes To DERRUN / OVERRUN (inc. REPORT DE  CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N. 0.43 CORRECTIONS (Net tax. (a)  CROP TAXES 0.00 F (a) (Acres)	d (subtract) died (subtract) Be Collecte lude Line G- TAIL ON PA  HARGES et taxes levid (es due or re Reg. Acs. @ 10 (b) (c	d 6 in Line T Total) AGE - 3  ed on property omit funded - use bracke (b) $c = 0.00 + 0.00$	1,557,947.02 160,400.88 125,655.81 12,041,005.03  Col 1 For Municipality 428,722.08 ted from taxation in previous columns are columns are columns are columns. According to the columns are columns. According to the columns are columns. According to the columns are columns. According to the columns are columns. According to the columns are columns. According to the columns are columns. According to the columns are columns are columns. According to the columns are columns are columns are columns. According to the columns are columns are columns are columns are columns are columns. According to the columns are columns are columns are columns are columns are columns are columns. According to the columns are columns are columns are columns are columns are columns are columns are columns are columns are columns. According to the columns are	9,165.56  0.00  0.00  71,444.30  Municipalit  Col 2 Enterprise/ Utility  537,218.92  Dus years)  mount)  (d) (e)  = \$	1,567,112.58 160,400.88 125,655.81 12,112,449.33  2y Acting as Agent For Col 3 Other 9,042.86  (f) Reg.Acs.@20¢=\$ 0.00	G-1. RECORD ON LINE G-6. (G-1) \$13,965,618.60 (G) \$13,965,618.46  \$0.14  \$974,983.86  \$0.00  \$0.00
G3 G4 G5 G6 H. J. K.	Schol Lotte First Net ( UNI  SPEC OMIT S. 70	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub) General Property Taxes To DERRUN / OVERRUN (inc) REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N. 0.43 CORRECTIONS (Net tax (a) CROP TAXES0.00F	d (subtract) died (subtract) Be Collecte lude Line G- TAIL ON PA  HARGES et taxes levid (es due or re Reg. Acs. @ 10 (b) (c	d 6 in Line T Total) AGE - 3  ed on property omit funded - use bracke (b) $c = 0.00 + 0.00$	1,557,947.02 160,400.88 125,655.81 12,041,005.03  Col 1 For Municipality 428,722.08 ted from taxation in previous columns are columns are columns are columns. According to the columns are columns. According to the columns are columns. According to the columns are columns. According to the columns are columns. According to the columns are columns. According to the columns are columns. According to the columns are columns are columns. According to the columns are columns are columns are columns. According to the columns are columns are columns are columns are columns are columns. According to the columns are columns are columns are columns are columns are columns are columns. According to the columns are columns are columns are columns are columns are columns are columns are columns are columns are columns. According to the columns are	9,165.56  0.00  0.00  71,444.30  Municipalit  Col 2 Enterprise/ Utility  537,218.92  Dus years)  mount)  (d) (e)  = \$	1,567,112.58 160,400.88 125,655.81 12,112,449.33  2y Acting as Agent For Col 3 Other 9,042.86  (f) Reg.Acs.@20¢=\$ 0.00	G-1. RECORD ON LINE G-6. (G-1) \$13,965,618.60 (G) \$13,965,618.46  \$0.14  \$974,983.86  \$0.00
G3 G4 G5 G6 H. J. K.	Scho Lotte First Net ( UNI SPEC OMIT S. 70 P.F.	cool Levy Tax Credit Applied ery and Gaming Credit Applied (subsequence) Denoral Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND COUNTY TAXES (N. 10.43 CORRECTIONS (Net tax (a) CROP TAXES	d (subtract) died (subtract) Be Collecte lude Line G- TAIL ON PA  HARGES et taxes levid (es due or re Reg. Acs. @ 10 (b) (c	ct)  d 6 in Line T Total) AGE - 3  ed on property omit funded - use brack (b)  \$\circ\$ = \$	1,557,947.02 160,400.88 125,655.81 12,041,005.03  Col 1 For Municipality 428,722.08 ted from taxation in previous columns are columns are columns are columns. According to the columns are columns. According to the columns are columns. According to the columns are columns. According to the columns are columns. According to the columns are columns. According to the columns are columns. According to the columns are columns are columns. According to the columns are columns are columns are columns. According to the columns are columns are columns are columns are columns are columns. According to the columns are columns are columns are columns are columns are columns are columns. According to the columns are columns are columns are columns are columns are columns are columns are columns are columns are columns. According to the columns are	9,165.56  0.00  0.00  71,444.30  Municipalit  Col 2 Enterprise/ Utility  537,218.92  Dus years)  mount)  (d) (e)  = \$	1,567,112.58 160,400.88 125,655.81 12,112,449.33  Ty Acting as Agent For Col 3 Other 9,042.86  (f) Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 149.52 =	G-1. RECORD ON LINE G-6. (G-1) \$13,965,618.60 (G) \$13,965,618.46  \$0.14  \$974,983.86  \$0.00  \$0.00
G3 G4 G5 G6 H. J. K.	Scho Lotte First Net C UNI SPEC OMIT S. 70 P.F.	ool Levy Tax Credit Applied ery and Gaming Credit Applied (sub) to Dollar Credit Applied (sub) General Property Taxes To DERRUN / OVERRUN (inc	d (subtract) lied (subtract) Be Collecte lude Line G- TAIL ON PA  HARGES et taxes levid (es due or re Reg. Acs. @ 10 (b) (c 0.00 + 2	ct)  d 6 in Line T Total) AGE - 3  ed on property omit funded - use brack( (b)  \$\phi = \phi  0.00 +  \text{)}  (Acres) 250.00 Closed @ 1.87=\$\pmathrm{0.00}{0.00} @5\$\phi\$	1,557,947.02 160,400.88 125,655.81 12,041,005.03  Col 1 For Municipality 428,722.08 ted from taxation in previets <> to denote minus ar (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) (467.50 + 0.00 Open@	9,165.56  0.00  0.00  71,444.30  Municipalit  Col 2 Enterprise/ Utility  537,218.92  Dus years)  mount)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  \$2.14= 0.00 + 14.00  0.00 @7¢ per To	1,567,112.58 160,400.88 125,655.81 12,112,449.33  Ty Acting as Agent For Col 3 Other 9,042.86  (f) Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 149.52 =	G-1. RECORD ON LINE G-6. (G-1) \$13,965,618.60 (G) \$13,965,618.46  \$0.14  \$974,983.86  \$0.00  \$0.00  \$617.02
G3 G4 G5 G6 H. J. K.	Scholler Specific Spe	cool Levy Tax Credit Applied ery and Gaming Credit Applied (subsequence) to Dollar Credit Applied (subsequence) Taxes To DERRUN / OVERRUN (inc	d (subtract) lied (subtract) Be Collecte lude Line G- TAIL ON PA  HARGES et taxes levie tes due or re  Reg. Acs. @ 10 (b) (c 0.00 + 2 er of Tons=(a) (Sec.70.421	ed on property omit funded - use brack (b) \$\(\xi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \) (Acres) \$\(\xi = \frac{0.00}{0.00} \) (\(\xi = \frac{0.00}{0.00} \) (\(\xi = \frac{0.00}{0.00} \) (\(\xi = \frac{0.00}{0.00} \) (\(\xi = \frac{0.00}{0.00} \)	1,557,947.02 160,400.88 125,655.81 12,041,005.03  Col 1 For Municipality 428,722.08 ted from taxation in previets <> to denote minus at (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) (3467.50 + 0.00 Open@ Der Ton + Number of Tons=(b) Number of Tons =(a)	9,165.56  0.00  0.00  71,444.30  Municipalit  Col 2 Enterprise/ Utility  537,218.92  ous years)  mount)  (d)  (e)  =\$ 0.00 + 0.00  (f) (g) (Acres)  \$2.14= 0.00 + 14.00  0.00 @7¢ per To	1,567,112.58 160,400.88 125,655.81 12,112,449.33  Ty Acting as Agent For Col 3 Other 9,042.86  (f) Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 149.52 =	G-1. RECORD ON LINE G-6. (G-1) \$13,965,618.60 (G) \$13,965,618.46  \$0.14  \$974,983.86  \$0.00  \$0.00  \$617.02
G3 G4 G5 G6 H. J. K.	Scholler Specific Spe	ool Levy Tax Credit Applied ery and Gaming Credit Applied (sub) to Dollar Credit Applied (sub) General Property Taxes To DERRUN / OVERRUN (inc	d (subtract) lied (subtract) Be Collecte lude Line G- TAIL ON PA  HARGES et taxes levie tes due or re  Reg. Acs. @ 10 (b) (c 0.00 + 2 er of Tons=(a) (Sec.70.421	ed on property omit funded - use brack (b) \$\(\xi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \) (Acres) \$\(\xi = \frac{0.00}{0.00} \) (\(\xi = \frac{0.00}{0.00} \) (\(\xi = \frac{0.00}{0.00} \) (\(\xi = \frac{0.00}{0.00} \) (\(\xi = \frac{0.00}{0.00} \)	1,557,947.02 160,400.88 125,655.81 12,041,005.03  Col 1 For Municipality 428,722.08 ted from taxation in previous ets <> to denote minus an (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) (3467.50 + 0.00 Open@ (ber Ton + Number of Tons=(b)	9,165.56  0.00  0.00  71,444.30  Municipalit  Col 2 Enterprise/ Utility  537,218.92  Dus years)  mount)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  \$2.14= 0.00 + 14.00  0.00 @7¢ per To	1,567,112.58 160,400.88 125,655.81 12,112,449.33  Ty Acting as Agent For Col 3 Other 9,042.86  (f) Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 149.52 =	G-1. RECORD ON LINE G-6. (G-1) \$13,965,618.60 (G) \$13,965,618.46  \$0.14  \$974,983.86  \$0.00  \$0.00  \$617.02  \$0.00
J. K. M. N. O	Scholar Scholar SPECOMITS. 70 P.F. MFL 1. CC 2. PE 3. IR	cool Levy Tax Credit Applied ery and Gaming Credit Applied (subsequence) to Dollar Credit Applied (subsequence) Taxes To DERRUN / OVERRUN (inc	d (subtract) died (subtract) lied (subtract) Be Collecte lude Line G- TAIL ON PA  HARGES et taxes levic tes due or re  Reg. Acs. @ 10 (b) (c 0.00 + 2 er of Tons=(a) (Sec. 70.421	ed on property omit funded - use brack (b) (ACRES) (250.00 Closed @ 1.87=\$ 0.00 @5¢ p	1,557,947.02 160,400.88 125,655.81 12,041,005.03  Col 1 For Municipality 428,722.08 ted from taxation in previcets <> to denote minus are (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) (3467.50 + 0.00 Open@ Der Ton + Number of Tons=(b) Number of Tons =(a)	9,165.56  0.00  0.00  71,444.30  Municipalit  Col 2 Enterprise/ Utility 537,218.92  Ous years)  mount) (d) (e) =\$ 0.00 + 0.00 (f) (g) (Acres)  \$2.14= 0.00 + 14.00  0.00 @7¢ per To  0.00 @5¢ per Ton  0.00 @5¢ per Ton	1,567,112.58 160,400.88 125,655.81 12,112,449.33  Ty Acting as Agent For Col 3 Other 9,042.86  (f) Reg.Acs.@20¢=\$ 0.00  Closed @ \$10.68=\$ 149.52 =	G-1. RECORD ON LINE G-6. (G-1) \$13,965,618.60 (G) \$13,965,618.46  \$0.14  \$974,983.86  \$0.00  \$0.00  \$617.02  \$0.00

 2014
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 FOR
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 OF
 SUMMIT
 WAUKESHA

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 Town - Village - City
 Municipality
 County

#### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$186,277.25	\$0.00	\$186,277.25
Ę	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
ĺ	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
<u>₹</u>	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S	07	PABST FARMS STORMWATER	\$0.00	\$4,144.81	\$0.00	\$4,144.81
ASSESSMENT				<b>¥</b> 1,11101	70.00	¥ 1,1 1 1 2 1
SPECIAL						
Щ						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$426,987.00	\$0.00	\$0.00	\$426,987.00
∣ ଫୁ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges Middle Genesee Lk Mgmt	\$0.00 \$0.00	\$27,825.42 \$0.00	\$0.00 \$3,975.00	\$27,825.42 \$3,975.00
SPECIAL CHARGES	10	Lower Genesee Mgmt Dist	\$0.00	\$0.00	\$4,800.00	\$4,800.00
Ğ	11	Genesee Lakes Utility District	\$0.00	\$3,968.68	\$0.00	\$3,968.68
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	12	Lottery Credit Audit	\$0.00	\$0.00	\$267.86	\$267.86
	13	Miscellaneous Charges	\$1,735.08	\$0.00	\$0.00	\$1,735.08
	14	Misc Sud 2	\$0.00	\$543.00	\$0.00	\$543.00
	15	Sud 2 Tax	\$0.00	\$314,459.76	\$0.00	\$314,459.76

TOTALS (Also enter on line H on page 2)

\$428,722.08

\$537,218.92

\$9,042.86

\$974,983.86

2014	67	172	1819	FOR	VILLAGE	OF	SUMMIT	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation Valuation	Gen. Prop. Tax Levy	Remarks
1		SILVER LAKE UTILITY DISTRICT 1	\$60,085,600.00	\$50,000.00	
2		UTILITY DISTRICT 3	\$67,265,100.00	\$20,605.00	
		OTILITY DISTINCT S	ψ07,203,100.00	Ψ20,003.00	
-					

TOTALS (Also enter on line D-1 on page 1)

\$70,605.00

DEBRA MICHAEL
VILLAGE OF SUMMIT
2911 N DOUSMAN RD
OCONOMOWOC WI 53066-4705

67	181	1838
CO	MUN	ACCT NO

Check if Amended **VILLAGE** OF SUSSEX WAUKESHA **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction **AMOUNTS APPORTIONED** SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$204,013.78 1. Portion of State Special Charges Upon County -\$182.32 В 2. Portion of County Tax Levied Over Entire Municipality \$2,495,158.60 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$2,494,976,28 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$57,095.06 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$5,990,410.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$6,047,505.06 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 05-15-15 01:34 PM

	)14 AR	67 CO	181 MUN A	1838 ACCT NO		AGE OF	SUSSEX Municipality	WAUKESHA County
SEC.		School District Codes	Acct No			Col 1 OL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	672420	0405	SCH D OF HAMII	LTON (LISBON)			\$11,439,581.97
E.	2	672450	0406	UHS D OF ARRO	WHEAD UNION HIGH			\$93,874.00
	3	673122	0408	SCH D OF RICH	MOND			\$200,684.45
S	4							Ψ200,004.43
SECONDARY SCHOOLS	5							
. <u>.</u>	6							
S	7							
Ą	8							
1	9							
ļ Ā	10							
SE(	11							
	12	TOTAL ELEMENTARY ANI	SECONDAF					\$11,734,140.42
TECH. "4 COLLEGES	1.	0800	0007	WAUKESHA COL	UNTY AREA TECH COLLE	GE PEWA		\$466,489.02
H H H H	2.							
드	3.	TOTAL TECHNICAL CO	LLECETAVE	S (our of E1 thro	uah E2\			\$400,400,00
	4.			•	<u> </u>	atriat Land Cabadanad T	Tachnical Callege Tayes	\$466,489.02 \$20,947,124.56
G.	1017	AL GENERAL PROPERTY TA	AXES APPOR	TIONED (10tal of a	State, County, Special Di	strict, Local, School and Teral Property Taxes to be Co	ollected	(G7) DEPARTMENT OF
		PLEASE COMPI			Col 1	Col 2	Col 3	REVENUE USE ONLY
		PLEASE COMPI	LETE ALL C	OLUMNS		II Personal Property Roll	Total ( Col 1 Plus Col 2)	
G1	Gene	eral Property Taxes From (	Computerize	d Summary	20,348,994.5	54 598,130.73	20,947,125.27	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applied		<u> </u>	1,804,005.5		1,857,108.21	G-1. RECORD ON LINE G-6.
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ct)	301,897.6	0.00	301,897.68	•
G4		Dollar Credit Applied (sub		•	203,963.	0.00	203,963.58	(a) #00 047 104 FC
G5		General Property Taxes To			18,039,127.	71 545,028.09	18,584,155.80	
G6	UNI	DERRUN / OVERRUN (inc						\$0.71
H.		REPORT DE	TAIL ON PA	AGE - 3	Col 1	Municipal	ity Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		For Municipality 517,400.		0.00	\$521,011.41
J.		TTED PROPERTY TAXES (N		ed on property om			0.00	\$0.00
K.		0.43 CORRECTIONS (Net tax			<b>'</b>			\$0.00
		(a)		(b)	(c)	(d) (e)	(f)	,,,,,
RA.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10		0.00 Reg. Acs. @ 2.	52 = \$ <u>0.00</u> + <u>0.00</u>		\$0.00
IVI .		(a) (Acres)	(b) (c	(Acres)	(d) (e) (Acres)	(f) (g) (Acres		
	1	TAX0.00 Open @ 79¢=\$	+	0.00 Closed @ 1.87	=\$0.00 +0.00 <sub>Oper</sub>	@\$2.14=0.00 <sub>+</sub> 0.00	O Closed @ \$10.68=\$ 0.00 =	\$0.00
N.	MFL			0.00 <sub>@50</sub>	per Ton + Number of Tons=(b)	0.00 @7¢ per T	on	\$0.00
N.		OAL (Sec.70.42) Number	er of Tons=(a)					44.44
N.	1. CC	7			Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
N.	1. CO 2. PE	ETROLEUM REFINERIES	(Sec.70.421	)	Number of Tons =(a)	- ' 1		\$0.00 \$0.00
Ν. Ο	1. CO 2. PE	7	(Sec.70.421	)	Number of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		

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 FOR
 VILLAGE
 OF
 SUSSEX
 WAUKESHA

 YEAR
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 ACCT NO
 Town - Village - City
 Municipality
 County

#### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$3,611.39	\$0.00	\$3,611.39
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
SPEC						
	01	Weeds, Tree Planting, Removal	\$432.81	\$0.00	\$0.00	\$432.81
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Si	03	Refuse And Garbage Collection	\$438,612.64	\$0.00	\$0.00	\$438,612.64
<u>ច</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
١,٠	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08 09	Delinquent Utility Charges Fire Inspection	\$77,094.78 \$799.82	\$0.00 \$0.00	\$0.00 \$0.00	\$77,094.78 \$799.82
SPECIAL CHARGES	10	Other Misc Invoices	\$459.97	\$0.00	\$0.00	\$459.97
S						

TOTALS (Also enter on line H on page 2)

\$517,400.02

\$3,611.39

\$0.00

\$521,011.41

2014	67	181	1838	FOR	VILLAGE	OF	SUSSEX	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

			Valuation		
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-					
-					
-+					
_					

TOTALS (Also enter on line D-1 on page 1)

\$0.00

SUSAN FREIHEIT VILLAGE OF SUSSEX N64 W23760 MAIN ST SUSSEX WI 53089

67	191	1839
CO	MUN	ACCT NO

				FOR	VILLAGE	OF.		WALES	WAUKESHA	Check if Amended	
					Town- Village	e -City	Munic	ripality	County		
SEC.					Descrip	Col 1 otion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$60,132.38	A
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						-\$52.10	l
_	2. Po	ortion of County Ta	ax Levied (	Over Entire Municip	ality					\$811,052.20	ı
ES .	3. Sp	pecial Purpose Co	unty Taxes	S						\$0.00	ı
TAXES	4. TO	OTAL COUNTY T	AXES (sur	m of B-1 through E	3-3)					\$811,000.10	В
		Special District Code	Acct No		Special District Name	)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										ı
	2										
ES	3										
Ϋ́	4										
CT	5										
Ē	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
EC	9										
S	10										ı
	11										ı
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.00	c
D.	1. O	Other Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total her	re)	l		\$0.00	l
		-	•	<u> </u>		diation tax incremer	•			\$193,614.80	ı
Ė		County Environm		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	ı
R	4. C	Other State Spec	ial Charg	es						\$0.00	ı
XES,		County Special C								\$0.00	ı
∄₹		II Other Town, V								\$1,170,469.00	ı
> Ž	7. S	Surplus Funds Ap	oplied <b>C</b> A	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00 >	l
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$1,364,083.80	[
Clerk	(					Date		REMARKS			
14/.	l. Di-				Harra Dha						
vvor /	k Pho	ne \			Home Phone						
(		,			, ,						
E-m	nail Ad	ldress			Fax Number						

	)14 :AR		191 MUN	1839 ACCT NO	FOR	VILLA Town - Villag		OF	WALES Municipality	WAUKESHA County	
1 -	:An	CO	IVIOIN	ACCTINO		10WII VIIIAŞ				Col. 2	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRIC	TNAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	671376	0404	SCH D OF KETTI	LE MORA	INE (DELAFIELD)				\$3,520,346.00	
E.	2					,				<del>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</del>	
	3										
တ္	4										
98	5										
ΣΞ	6										
AR) S	7										
ELEMENTARY AND SECONDARY SCHOOLS	8										
	9										
ЩŚ	10										
SE(	11										
	12	TOTAL ELEMENTARY A	ND SECONDA	ARY SCHOOL TAXES	s (sum of	f E1 through E11)				\$3,520,346.00	Е
TECH. "4	1.	0800	0007	WAUKESHA COL	JNTY AR	EA TECH COLLEGE	PEWA			\$133,296.25	
H. H.	2.										
23	3.			(54.1)	/ [0)						_
8	4.	TOTAL TECHNICAL (		`						·	F G
G.	TOTA	AL GENERAL PROPERTY		RTIONED ( I otal of S Taxes, State Tax Cre						\$5,888,858.53 (G7) DEPARTMENT OF	G
		PLEASE COM	· ·	ano , top.	Col 1	C	REVENUE USE ONLY				
		PLEASE COM	PLETE ALL	COLUMNS		Real Estate Roll			Col 3 Total ( Col 1 Plus Col 2)		
G1		eral Property Taxes Fror				5,785,029.62		103,828.61	5,888,858.23	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Appl	, ,			539,943.92		9,690.77		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit A		act)		87,379.92		0.00		(G-1) <b>\$5,888,858.23</b>	
G4		Dollar Credit Applied (s		la al		63,593.60			63,593.60		
G5 G6		General Property Taxes DERRUN / OVERRUN (i				5,094,112.18		94,137.84	5,188,250.02		G6
	OINL		DETAIL ON F			Col 1		Municipality	y Acting as Agent For	-ψ0.30	au
H.						For Municipality	Col 2 Ente	rprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND	CHARGES			155,918.67		0.00	0.00	\$155,918.67	Н
J.	ОМІТ	TTED PROPERTY TAXES	(Net taxes lev	vied on property om	itted fror	m taxation in previ	ous years)			\$0.00	J
K.	S. 70	.43 CORRECTIONS (Net		refunded - use brac			mount)	(0)	(4)	\$0.00	K
М.	D E	()		(-)	(c)		(-7	(e)	(1)	\$0.00	М
	P.F.	(a) (Acres)	Reg. Acs. @ 1	0 ¢ = \$ + (c) (Acres)	(d)	00 Reg. Acs. @ 2.52 (e) (Acres)	= \$ <u>0.0</u>	0.00 (g) (Acres)	Reg.Acs.@20¢=\$ 0.00	Ψσ	
_ N.	MFL	TAX0.00 Open @ 79¢=	. ,		=\$0.0		\$2.14=		Closed @ \$10.68=\$ 0.00 =	\$0.00	N
OCCUPATION. TAXES <b>O</b>	1. C0	OAL (Sec.70.42) Nui	mber of Tons=(a)	0.00 @50	per Ton +	Number of Tons=(b)	0.	.00 @7¢ per Tor	n	\$0.00	
AT		ETROLEUM REFINERIE				r of Tons =(a)		5¢ per Ton		\$0.00	
		ON ORE CONCENTRA	`	•		of Tons =(a)		¢ per Ton		\$0.00	
N X			, , , , , ,	,							
Т.	AG	GREGATE AMOUNT O	TAXES (Tot	tal of Sections G, G	i-6, H, J,	K, M, N, and Sect	ion 0)			\$6,044,776.90	Т
											•

 2014
 67
 191
 1839
 FOR
 VILLAGE
 OF
 WALES
 WALES
 WAUKESHA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

#### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility Col 3 Other		(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
ES	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$560.67 \$0.00 \$155,358.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$560.67 \$0.00 \$155,358.00
ე	04 05	Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Iĕ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅵᇙ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00

2014	67	191	1839	FOR	VILLAGE	OF	WALES	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

			AL PURPOSE DISTRICTS				
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
-							
-							
$\overline{}$							
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_							
_							
_							
_							

\$0.00

TOTALS (Also enter on line D-1 on page 1)

GAIL TAMEZ VILLAGE OF WALES PO BOX 47 WALES WI 53183-0047

206 1840 STATEMENT OF TAXES FOR 2014 **FINAL** CO MUN ACCT NO Check if Amended CITY OF **BROOKFIELD** WAUKESHA FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$1,072,778.63 1. Portion of State Special Charges Upon County -\$949.52 В 2. Portion of County Tax Levied Over Entire Municipality \$12,995,135.98 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$12,994,186.46 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$1,424,260.40 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$36,495,000.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$37,919,260.40 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

Clerk

Work Phone
( )

E-mail Address

Date

REMARKS

REMARKS

	14	67	206	1840	FOR	CIT		BROOKFIELD	WAUKESHA
YE	AR	СО	MUN	ACCT NO		Town - Villag		Municipality	County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	670714	0403	SCH D OF ELMBF	ROOK (BRO	OOKFIELD)			\$61,901,385.00
E.	2	676174	0421	SCH D OF WAUK	ESHA				\$658,466.00
	3								¥
S	4								
20	5								
Y S	6								
ELEMENTARY AND SECONDARY SCHOOLS	7								
A H	8								
E S	9								
등 등	10								
SE	11								
	12	TOTAL ELEMENTARY A							\$62,559,851.00 E
F. 🛒	1.	0800	0007	WAUKESHA COU	INTY AREA	A TECH COLLEGE	PEWA		\$2,429,540.25
H. F. F. F.	2.								
TECH. <b>4</b>	3.	TOTAL TECHNICAL (	OLLEGE TAX	FS (sum of F1 throu	ıah F3\				\$2,429,540.25 F
	4.			`	<u>,                                     </u>	nty Special Distr	rict Local School and I	Technical College Taxes)	\$116,975,616.74 G
G.	1017						I Property Taxes to be C		(G7) DEPARTMENT OF
		PLEASE COM	PI FTF ALL (	COLUMNS	- 1	Col 1	Col 2	Col 3	RÉVENUE USE ONLY
					l P	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
G1	Gene	eral Property Taxes Fron	n Computerize	ed Summary		113,853,753.22	3,121,868.55	116,975,621.77	SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit Appl	ed (subtract)	·		9,426,045.08	258,306.15	9,684,351.23	G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit A		act)		1,395,539.64	0.00	1,395,539.64	_ ` /
G4		Dollar Credit Applied (si				932,193.84	0.00	50Z,100.01	-l/o> 644C 07E C4C 74
G5		General Property Taxes				102,099,974.66	2,863,562.40	104,963,537.06	
G6	UNI	DERRUN / OVERRUN (ii				0-14			\$5.03 G
H.		REPORT	DETAIL ON P	AGE - 3	F.	Col 1 or Municipality	Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND	CHARGES			45,609.09	1,024,675.61	0.00	\$1,070,284.70
J.		TTED PROPERTY TAXES		ried on property omi	tted from	·		1	\$1,019.19
K.		.43 CORRECTIONS (Net t	•	<u> </u>					-\$1,683.96
		(a)		(b)	(c)		(d) (e)	(f)	
M.	P.F.		_Reg. Acs. @ 10		0.00	Reg. Acs. @ 2.52	= \$ 0.00 + 0.0	0 Reg.Acs.@20¢=\$ 0.00	\$0.00
		(a) (Acres)	` '	(c) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres		1 0000
, N.	MFL	TAX0.00 Open @ 79¢=	\$0.00 + _	0.00 Closed @ 1.87=	\$0.00	+0.00 Open@s	\$2.14= +	0.00 e	\$0.00
<b>ഉ o</b>	1. C	OAL (Sec.70.42) Nur	nber of Tons=(a)_	0.00 <sub>@5¢</sub>	per Ton + No	umber of Tons=(b)	0.00 @7¢ per	Гоп	\$0.00
AT	2. PE	ETROLEUM REFINERIE	S (Sec.70.42	1)	Number of	Tons =(a)	0.00 @5¢ per Ton		\$0.00
1. COAL (Sec.70.42)   Number of Tons=(a)   0.00   @5¢ per Ton + Number of Tons=(b)   0.00   @7¢ per Ton									\$0.00
βŘ			(	· ·			= + F = =		
	AG(	GREGATE AMOUNT OF	TAYES (Tate	al of Sections G. G.	.е н ı к	M N and Scoti	ion (1)		\$119.045.241.70
T.	AGI	GREGATE AWOUNT OF	IAAES (100	ai oi Sections G, G-	·∪, ⊓, J, K,	, ivi, iv, aliu Secti	1011 U <i>)</i>		\$118,045,241.70

BROOKFIELD OF WAUKESHA FOR CITY 2014 YEAR 206 67 1840 Town - Village - City MUN Municipality County CO ACCT NO **SECTION H - DETAIL SUMMARY** 

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$514,695.60	\$0.00	\$514,695.60
w	02	Sewer Main and Lateral Installations	\$0.00	\$13,701.90	\$0.00	\$13,701.90
ASSESSMENTS	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$10,753.05	\$0.00	\$0.00	\$10,753.05
血	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
∑	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S			7000	75.55	70.00	*****
AS						
آبِ ا						
₹						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$857.50	\$0.00	\$0.00	\$857.50
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ଞ୍ଚ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₽	05	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
ᄧ	06 07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
<u> </u>	07	Delinquent Utility Charges	\$0.00	\$496,278.11	\$0.00	\$496,278.11
≰	09	Delinquent False Alarms	\$5,025.00	\$0.00	\$0.00	\$5,025.00
SPECIAL CHARGES	10	Delinquent Fire Protection Fees	\$7,604.02	\$0.00	\$0.00	\$7,604.02
SP.	11	Delinquent Sign Permits	\$3,590.50	\$0.00	\$0.00	\$3,590.50
0,	12	Street Lighting	\$17,148.40	\$0.00	\$0.00	\$17,148.40
	13	Misc Fees - Nsf - Other	\$630.62	\$0.00	\$0.00	\$630.62
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2014	67	206	1840	FOR	CITY	OF	BROOKFIELD	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1)

KELLY MICHAELS CITY OF BROOKFIELD 2000 N CALHOUN RD BROOKFIELD WI 53005-5095

216 1841 STATEMENT OF TAXES FOR 2014 **FINAL** CO MUN ACCT NO Check if Amended CITY OF **DELAFIELD** WAUKESHA FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$223,689.07 1. Portion of State Special Charges Upon County -\$199.28 В 2. Portion of County Tax Levied Over Entire Municipality \$2,727,357.52 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$2,727,158.24 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$132,569.33

D. 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)

2. Total Tax Increment (except county environmental remediation tax increment)

3. County Environmental Tax Increment

4. Other State Special Charges

5. County Special Charges

6. All Other Town, Village, or City Taxes

7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.

8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

Clerk		Date	REMARKS
Work Phone	Home Phone		
( )	( )		
E-mail Address	Fax Number		
	( )		

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D

VE	)14 :AR	67 CO	216 MUN	1841 ACCT NO		CITY Village - City	OF	DELAFIELD Municipality	WAUKESHA County
SEC.		School District Codes	Acct No	ACCT NO		Col 1 OOL DISTRIC	ΓNAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	671376	0404	SCH D OF KET	TLE MORAINE (DELAFIEL	.D)			\$9,439,413.00
E.	2	672450	0406	UHS D OF ARR	OWHEAD UNION HIGH				\$1,218,120.00
	3	673862	0416	SCH D OF LAKE	COUNTRY				\$1,689,552.00
S	4	674060	0419	SCH D OF OCO	NOMOWOC AREA	\$392,839.00			
SECONDARY SCHOOLS	5	Ψ032,003.00							
끙	6								
ഗ ≻	7								
A	8								
	9								
္ပ	10								
SE	11								
	12	TOTAL ELEMENTARY AN	ID SECONDAI						\$12,739,924.00
TECH. "1 COLLEGES	1.	0800	0007	WAUKESHA CC	OUNTY AREA TECH COLL	EGE PEWA			\$509,900.39
등 교	2.								
<u>F</u>	3.	TOTAL TECHNICAL CO	OLLEGE TAYE	S (sum of F1 thr	ough E3\				\$509,900.39
		AL GENERAL PROPERTY T			<u> </u>	District Local	Sobool and To	ochnical College Tayos)	\$22,229,933.03
ì.	1017	Summary of Gener	ral Property T	axes, State Tax Cr	edits Applied, and Net Ge	eneral Property	Taxes to be Co	llected	(G7) DEPARTMENT OF
		PLEASE COMP	REVENUE USE ONLY						
		i LLAGE COM		020111110	Real Estate F	Roll Personal P	roperty Roll	Col 3 Total ( Col 1 Plus Col 2)	
31	Gene	eral Property Taxes From	Computerize	ed Summary	21,784,62	7.51	445,305.75	22,229,933.26	SUBTRACT LINE G FROM LINE
<b>i</b> 2		ool Levy Tax Credit Applie		•	1,947,16		38,895.99	1 006 050 02	G-1. RECORD ON LINE G-6.
		oo. =o., . a., o. oa.,ppo			1,0-1,10	2.34	00,000.00	1,900,000.93	G-1. HEGORD ON LINE G-0.
<b>i</b> 3	Lotte	ery and Gaming Credit App		ct)	193,02		0.00	193,025.56	
	First	ery and Gaming Credit App Dollar Credit Applied (sub	plied (subtra			5.56		193,025.56 156,173.59	(G-1) <b>\$22,229,933.26</b>
<b>i</b> 4	First Net 0	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To	plied (subtra otract) o Be Collecte	ed	193,02 156,17 19,488,26	5.56 3.59	0.00	193,025.56	(G-1) \$22,229,933.26 (G) \$22,229,933.03
14 15 16	First Net 0	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	plied (subtra otract) o Be Collecte clude Line G-	ed -6 in Line T Total)	193,02 156,17 19,488,26	5.56 3.59	0.00 0.00 406,409.76	193,025.56 156,173.59 19,894,675.18	(G-1) <b>\$22,229,933.26</b> (G) <b>\$22,229,933.03</b>
i4 i5 i6	First Net 0	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	plied (subtra otract) o Be Collecte	ed -6 in Line T Total)	193,02 156,17 19,488,26 Col 1	5.56 3.59 5.42	0.00 0.00 406,409.76 Municipalit	193,025.56 156,173.59 19,894,675.18 by Acting as Agent For	(G-1) <b>\$22,229,933.26</b> (G) <b>\$22,229,933.03</b>
i4 i5 i6	First Net (	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (ind REPORT DI	plied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA	ed -6 in Line T Total)	193,02 156,17 19,488,26 Col 1 For Municipa	5.56 3.59 5.42 lity Col 2 Entel	0.00 0.00 406,409.76 Municipalit	193,025.56 156,173.59 19,894,675.18 by Acting as Agent For Col 3 Other	(G-1) \$22,229,933.26 (G) \$22,229,933.03 \$0.23
i4 i5 i6 I.	First Net ( UNI SPEC	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (ind REPORT DI	plied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA	ed -6 in Line T Total) AGE - 3	193,02 156,17 19,488,26 Col 1 For Municipa	5.56 3.59 5.42 lity Col 2 Enter 6.42	0.00 0.00 406,409.76 Municipalit	193,025.56 156,173.59 19,894,675.18 by Acting as Agent For	(G-1) \$22,229,933.26 (G) \$22,229,933.03 \$0.23 \$262,238.33
34 35 36 H.	First Net ( UNI SPEC OMIT	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (ind REPORT DI CIAL ASSESSMENTS AND C	plied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA CHARGES	ed -6 in Line T Total) AGE - 3 ed on property or	193,02 156,17 19,488,26 Col 1 For Municipa 72 mitted from taxation in p	5.56 3.59 5.42 lity Col 2 Enter 6.42 revious years)	0.00 0.00 406,409.76 Municipalit	193,025.56 156,173.59 19,894,675.18 by Acting as Agent For Col 3 Other	(G-1) \$22,229,933.26 (G) \$22,229,933.03 \$0.23 \$262,238.33
34 35 36 H.	First Net ( UNI SPEC OMIT	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (ind REPORT DI	plied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA CHARGES	ed -6 in Line T Total) AGE - 3 ed on property or	193,02 156,17 19,488,26 Col 1 For Municipa 72 mitted from taxation in p	5.56 3.59 5.42 lity Col 2 Enter 6.42 revious years)	0.00 0.00 406,409.76 Municipalit	193,025.56 156,173.59 19,894,675.18 by Acting as Agent For Col 3 Other	(G-1) \$22,229,933.26 (G) \$22,229,933.03 \$0.23 \$262,238.33 \$0.00
34 35 36 H.	SPECOMITS. 70	ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To REPORT DI CIAL ASSESSMENTS AND COTTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta (a) CROP TAXES0.00	plied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re	ed -6 in Line T Total) AGE - 3  ed on property or efunded - use bra (b)  c = \$ 0.00	193,02 156,17 19,488,26  Col 1 For Municipa 72 mitted from taxation in p ckets <> to denote minu (c)  + 0.00 Reg. Acs. @	5.56 3.59 5.42 lity Col 2 Enter 6.42 revious years) us amount) (d) 2.52 = \$ 0.0	0.00 0.00 406,409.76 Municipalit rprise/ Utility 258,981.91 (e) 0 + 0.00	193,025.56 156,173.59 19,894,675.18 by Acting as Agent For Col 3 Other 2,530.00	(G-1) \$22,229,933.26 (G) \$22,229,933.03 \$0.23 \$262,238.33 \$0.00
34 35 36 Н.	SPECOMITS. 70	ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc. REPORT DI CIAL ASSESSMENTS AND COTTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta)  CROP TAXES 0.00 (a) (Acres)	plied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re	ed -6 in Line T Total) AGE - 3  ed on property or efunded - use bra (b)  \$\psi = \psi  0.00 \text{c} (Acres)	193,02 156,17 19,488,26  Col 1 For Municipa 72 mitted from taxation in p ckets <> to denote minu (c) + 0.00 Reg. Acs. @ (d) (e) (Acres)	5.56 3.59 5.42	0.00 0.00 406,409.76 Municipalit rprise/ Utility 258,981.91 (e) 0 + 0.00 (g) (Acres)	193,025.56 156,173.59 19,894,675.18  Ty Acting as Agent For Col 3 Other 2,530.00  (f) Reg.Acs.@20¢=\$ 0.00 =	(G-1) \$22,229,933.26 (G) \$22,229,933.03 \$0.23 \$262,238.33 \$0.00 \$0.00
i4 i5 i6 i. i.	SPECOMITS. 70	ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To REPORT DI CIAL ASSESSMENTS AND COTTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta (a) CROP TAXES0.00	plied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re	ed -6 in Line T Total) AGE - 3  ed on property or efunded - use bra (b)  \$\psi = \psi  0.00 \text{c} (Acres)	193,02 156,17 19,488,26  Col 1 For Municipa 72 mitted from taxation in p ckets <> to denote minu (c) + 0.00 Reg. Acs. @ (d) (e) (Acres)	5.56 3.59 5.42	0.00 0.00 406,409.76 Municipalit rprise/ Utility 258,981.91 (e) 0 + 0.00 (g) (Acres)	193,025.56 156,173.59 19,894,675.18 by Acting as Agent For Col 3 Other 2,530.00	(G-1) \$22,229,933.26 (G) \$22,229,933.03 \$0.23 \$262,238.33 \$0.00 \$0.00
34 35 36 H. J. K.	SPECOMITS. 70	ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN (Inc. REPORT DI CIAL ASSESSMENTS AND COTTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax)  CROP TAXES	plied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re	ed -6 in Line T Total) AGE - 3  ed on property or efunded - use bra (b)  \$\psi = \psi  0.00 c) (Acres)  0.00 Closed @ 1.83	193,02 156,17 19,488,26  Col 1 For Municipa 72 mitted from taxation in p ckets <> to denote minu (c) + 0.00 Reg. Acs. @ (d) (e) (Acres)	5.56 3.59 5.42 lity Col 2 Enter 6.42 revious years) us amount) (d) 2.52 = \$ 0.0 (f)	0.00 0.00 406,409.76 Municipalit rprise/ Utility 258,981.91 (e) 0 + 0.00 (g) (Acres)	193,025.56 156,173.59 19,894,675.18 Ty Acting as Agent For Col 3 Other 2,530.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(G-1) \$22,229,933.26 (G) \$22,229,933.03 \$0.23 \$262,238.33 \$0.00 \$0.00
G4 G5 G6 H. J. K.	SPECOMITS. 70 P.F.	ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN (Inc. REPORT DI CIAL ASSESSMENTS AND CONTROL PROPERTY TAXES (No.43 CORRECTIONS (Net tax.)  CROP TAXES 0.00 (a) (Acres)  TAX 0.00 Open @ 79c=\$ OAL (Sec.70.42) Number 1.000	plied (subtraction plied) plied (subtract) o Be Collected clude Line General Collected Line	ed -6 in Line T Total) AGE - 3  ed on property or efunded - use bra (b)	193,02 156,17 19,488,26  Col 1 For Municipa 72 mitted from taxation in p ckets <> to denote minu (c) + 0.00 Reg. Acs. @ (d) (e) (Acres) 7=\$ 0.00 + 0.00 Op 5¢ per Ton + Number of Tons=	5.56 3.59 5.42	0.00 0.00 406,409.76  Municipalit rprise/ Utility 258,981.91  (e) 0 + 0.00 (g) (Acres) 0.00 + 0.00 00 @7¢ per To	193,025.56 156,173.59 19,894,675.18 Ty Acting as Agent For Col 3 Other 2,530.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(G-1) \$22,229,933.26 (G) \$22,229,933.03 \$0.23 \$262,238.33 \$0.00 \$0.00 \$0.00
34 35 36 H. J. K.	SPECOMINES. 70 P.F. MFL 1. CC 2. PE	ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN (Inc. REPORT DI CIAL ASSESSMENTS AND CONTENT PROPERTY TAXES (No.43 CORRECTIONS (Net tax.)  CROP TAXES	plied (subtraction of the policy of the poli	ed -6 in Line T Total) AGE - 3  ed on property or efunded - use bra (b)  \$\phi = \phi  0.00 \\ \$\phi\$ (Acres)  \[  0.00  \text{Closed @ 1.8}; \]  0.00 @6	193,02   156,17   19,488,26	5.56 3.59 5.42  lity Col 2 Enter 6.42  revious years) us amount) (d) 2.52 = \$ 0.0 (f) pen@\$2.14= (g) (e) 0.00 @\$	0.00 0.00 406,409.76  Municipalit rprise/ Utility 258,981.91  (e) 0 + 0.00 (g) (Acres) 0.00 + 0.00 00 @7¢ per To	193,025.56 156,173.59 19,894,675.18 Ty Acting as Agent For Col 3 Other 2,530.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(G-1) \$22,229,933.26 (G) \$22,229,933.03 \$0.23 \$262,238.33 \$0.00 \$0.00 \$0.00 \$0.00
G3 G4 G5 G6 H. J. K. M. O S3XYL	SPECOMINES. 70 P.F. MFL 1. CC 2. PE	ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN (Inc. REPORT DI CIAL ASSESSMENTS AND CONTROL PROPERTY TAXES (No.43 CORRECTIONS (Net tax.)  CROP TAXES 0.00 (a) (Acres)  TAX 0.00 Open @ 79c=\$ OAL (Sec.70.42) Number 1.000	plied (subtraction of the policy of the poli	ed -6 in Line T Total) AGE - 3  ed on property or efunded - use bra (b)  \$\phi = \phi  0.00 \\ \$\phi\$ (Acres)  \[  0.00  \text{Closed @ 1.8}; \]  0.00 @6	193,02 156,17 19,488,26  Col 1 For Municipa 72 mitted from taxation in p ckets <> to denote minu (c) + 0.00 Reg. Acs. @ (d) (e) (Acres) 7=\$ 0.00 + 0.00 Op 5¢ per Ton + Number of Tons=	5.56 3.59 5.42  lity Col 2 Enter 6.42  revious years) us amount) (d) 2.52 = \$ 0.0 (f) pen@\$2.14= (g) (e) 0.00 @\$	0.00 0.00 406,409.76  Municipalit rprise/ Utility 258,981.91  (e) 0 + 0.00 (g) (Acres) 0.00 + 0.00 00 @7¢ per To	193,025.56 156,173.59 19,894,675.18 Ty Acting as Agent For Col 3 Other 2,530.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(G-1) \$22,229,933.26 (G) \$22,229,933.03 \$0.23 \$262,238.33 \$0.00 \$0.00 \$0.00
94 95 96 H. J. K.	SPECOMINES. 70 P.F. MFL 1. CC 2. PE 3. IR	ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN (Inc. REPORT DI CIAL ASSESSMENTS AND CONTENT PROPERTY TAXES (No.43 CORRECTIONS (Net tax.)  CROP TAXES	plied (subtract) o Be Collecte Clude Line G- ETAIL ON PA  CHARGES  Net taxes levi  xes due or re  Reg. Acs. @ 10  (b) (c) 0.00 +  per of Tons=(a) ES (Sec. 70.421)	ed -6 in Line T Total) AGE - 3  ed on property or efunded - use bra (b)  \$\psi\$ = \$ 0.00 \$\text{c} (Acres)\$  0.00 Closed @ 1.83  0.00 @g  1)	193,02 156,17 19,488,26  Col 1 For Municipa 72 mitted from taxation in p ckets <> to denote minu (c)  + 0.00 Reg. Acs. @ (d) (e) (Acres)  7=\$ 0.00 + 0.00 Op 5¢ per Ton + Number of Tons= Number of Tons =(a) Number of Tons =(a)	5.56 3.59 5.42    Section 2   Section 3	0.00 0.00 406,409.76  Municipalit rprise/ Utility 258,981.91  (e) 0 + 0.00 (g) (Acres) 0.00 + 0.00 00 @7¢ per To	193,025.56 156,173.59 19,894,675.18 Ty Acting as Agent For Col 3 Other 2,530.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(G-1) \$22,229,933.26 (G) \$22,229,933.03 \$0.23 \$262,238.33 \$0.00 \$0.00 \$0.00 \$0.00

2014672161841FORCITYOFDELAFIELDWAUKESHAYEARCOMUNACCT NOTown - Village - CityMunicipalityCountySECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water Main and Lateral Installations	\$0.00	\$147,060.00	\$0.00	\$147,060.00	
m	02	Sewer Main and Lateral Installations	\$0.00	\$51,547.98	\$0.00	\$51,547.98	
Ϊ́	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00	
<b>ш</b>	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00	
∑	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
SS	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS		2.4 2.1.0 4.1.4 1.4.4.0.004.00 (001.001.12 4.1.4.001.10)	φοισσ	φ3.33	φ0.00	φοιοσ	
AS							
😤							
SPECIAL							
S							
	-						
	01	Weeds, Tree Planting, Removal	\$224.42	\$0.00	\$0.00	\$224.42	
	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
E	03 04	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
ြည္တ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
I₹	06	Fire Calls	\$0.00	\$0.00	\$2,530.00	\$2,530.00	
급	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
رِ ا	08	Delinquent Utility Charges	\$0.00	\$60,373.93	\$0.00	\$60,373.93	
SPECIAL CHARGES	09	Delinquent Invoices	\$502.00	\$0.00	\$0.00	\$502.00	
ΙЩ		·					
SF							

2014	67	216	1841	FOR	CITY	OF	DELAFIELD	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1)

GINA C GRESCH CITY OF DELAFIELD 500 GENESEE ST DELAFIELD WI 53018

250 1842 STATEMENT OF TAXES FOR 2014 **FINAL** CO MUN ACCT NO Check if Amended CITY OF MILWAUKEE WAUKESHA FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$2,143.98 1. Portion of State Special Charges Upon County -\$1.92 В 2. Portion of County Tax Levied Over Entire Municipality \$26.294.10 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$26,292,18 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT \$21,663.62 \$0.00 \$21,663.62 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$21,663.62 \$21,663.62 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 Other State Special Charges TAXES \$0.00 County Special Charges 6. All Other Town, Village, or City Taxes \$125,335.63

Clerk			Date	REMARKS	
Wor	k Phone	Home Phone			
(	)	( )			
E-m	nail Address	Fax Number			
		( )			

7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.

8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

Printed 05-15-15 01:34 PM

\$0.00 \$125,335.63

	)14	67	250	1842	FOR	<i>CIT</i> Town - Villag		MILWAUKEE  Municipality		WAUKESHA County
YE	AR	СО	MUN	ACCT NO		Town - Villaç		імитіісіранцу		•
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	673437	0409	SCH D OF MEN	OMONEE F	FALLS				\$149,921.81
E.	2									¥110,021101
	3									
တ	4									
98	5									
돌	6									
SC SC	7									
ELEMENTARY AND SECONDARY SCHOOLS	8									
	9									
E S	10									
E SE	11									
0)	12	TOTAL ELEMENTARY	AND SECONDA	ARY SCHOOL TAXE	S (sum of	E1 through E11)				\$149,921.81 E
F.,	1.	0900	8000			NICAL COLLEGE	MILW			\$16,047.98
- 53 EB	2.									
TECH. "4	3.									
-8	4.	TOTAL TECHNICAL		<u> </u>						\$16,047.98 F
G.	TOT							d Technical College Taxe	es)	\$341,405.20 G
				· ·	edits Appli		al Property Taxes to be			(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COM	IPLETE ALL	COLUMNS		Col 1	Col 2 Personal Property Ro	Col 3 oll Total ( Col 1 Plus 0	201.01	NEVENUE USE ONE!
C1	0						1 1			
G1 G2		eral Property Taxes Fro ool Levy Tax Credit App				300,728.60	40,677.5	08 3	41,406.18	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2 G3		ery and Gaming Credit App				24,518.04	3,316.3 0.0			(G-1) \$341,406.18
G3		Dollar Credit Applied (s		aci)		74.95			74.95	
G5		General Property Taxes		ted		276,135.61	37,361.1	19 3	13,496.80	
G6		DERRUN / OVERRUN (			,		,		,	\$0.98
H.			DETAIL ON F			Col 1		pality Acting as Agent Fo	r	
						For Municipality	Col 2 Enterprise/ Utility			
		CIAL ASSESSMENTS AND				395.46		00	0.00	
J.		TTED PROPERTY TAXES	•			<b>.</b>				\$0.00
K.	S. 70	0.43 CORRECTIONS (Net		refunded - use brad	ckets <> t	o denote minus ar	nount) (d) (e)	) (f)		\$0.00
М.	D E	()	Reg. Acs. @ 1	(-)		0 Reg. Acs. @ 2.52	. ,		0.00	\$0.00
	F.F.	(a) (Acres)		(c) (Acres)	+(d)	(e) (Acres)	$=$ \$\ 0.00 + \ (g) (Ac	<u>).00                                   </u>	0.00	ψ0.00
, N.	MFL	TAX0.00 Open @ 79¢			7=\$ 0.0		· · · · · · · · · · · · · · · · · · ·	0.00 Closed @ \$10.68=\$	0.00 =	\$0.00
<b>≦</b> 0	1. CO	OAL (Sec.70.42) Nu	mber of Tons=(a)	0.00 @5	5¢ per Ton +	Number of Tons=(b)	0.00 <sub>@7¢</sub> pe	er Ton		\$0.00
AT	2. PE	ETROLEUM REFINERIE	ES (Sec.70.42			of Tons =(a)	0.00 @5¢ per Ton			\$0.00
3. IRON ORE CONCENTRATES (Sec. 70.40)  Number of Tons =(a)  0.00 @5¢ per Ton									\$0.00	
OCCUPATION. TAXES <b>O</b>			2 (300. 70	· · - /			C 5			
	100	CDECATE AMOUNT O	E TAVES /T-+	ral of Coations C. (	2611.1	K M N and Cast	ion (1)			#244 904 C4
T.	AGO	GREGATE AMOUNT O	r IAXES (10t	ai oi Sections G, C	۵-۵, Ħ, J,	r, ivi, iv, and Sect	ion 0)			\$341,801.64

 2014
 67
 250
 1842
 FOR DIVIDING FOR SECTION H - DETAIL SUMMARY
 OF OF MILWAUKEE
 MUN WAUKESHA
 WAUKESHA

 YEAR
 CO
 MUN ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
۱₽	03	Street Improvements (sidewalks,storm sewers,seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00	
Ī	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENT	06	Drain Ditch and Watercourse (ss.88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
53							
AS							
ા ∂							
SPECIAL							
S							
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
出	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
ਲੂ	05	Mowing	\$0.00	\$0.00	\$0.00	\$0.00	
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
∣ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
	14	Other	\$395.46	\$0.00	\$0.00	\$395.46	
SPECIAL CHARGES							
S	$\vdash$						
	$\vdash$						
1	1			I			

TOTALS (Also enter on line H on page 2) \$395.46 \$0.00 \$0.00 \$395.46

2014	67	250	1842	FOR	CITY	OF	MILWAUKEE	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS										
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks							
_											
	1										

TOTALS (Also enter on line D-1 on page 1)

JAMES OWCZARSKI CITY OF MILWAUKEE 200 E WELLS ST RM #205 MILWAUKEE WI 53202-3515

251 1843 STATEMENT OF TAXES FOR 2014 **FINAL** CO MUN ACCT NO Check if Amended CITY OF **MUSKEGO** WAUKESHA **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$448.755.49 1. Portion of State Special Charges Upon County -\$391.61 В 2. Portion of County Tax Levied Over Entire Municipality \$5,359,486,36 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$5.359.094.75 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 LITTLE MUSKEGO LAKE PRO & REHAB DISTRICT 678020 0447 \$0.00 \$0.00 \$0.00 2 678080 0453 BIG MUSKEGO LAKE PRO & REHAB DISTRICT \$0.00 \$0.00 \$0.00 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)

\$1,234,866.82 Total Tax Increment (except county environmental remediation tax increment) 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$12,191,244.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$13,426,110.82 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

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Date

REMARKS

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	)14 :AR	67 CO	251 MUN A	1843 ACCT NO	FOR	CIT	<u> </u>	OF _	MUSKEGO Municipality	WAUKESHA County	
ĭ E	An		IVIUN A	ACCT NO		TOWIT - Villag	•				
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NA	AMES		Col. 2 AMOUNTS APPORTION BY TAXING JURISDICTION	
	1	673822	0414	SCH D OF MUKW	ONAGO					\$15,238	.00
E.	2	673857	0415	SCH D OF MUSKE	GO-NORW	'AY				\$27,352,695	
	3									, , , , , , , , , , , , , , , , , , , ,	
S	4										
28	5										
\ Y Y Y	6										
AR Y S	7										
ELEMENTARY AND SECONDARY SCHOOLS	8										
N S	9										
	10										
SE	11										
	12	TOTAL ELEMENTARY AN								\$27,367,933	
F. S	1.	0800	0007	WAUKESHA COU	NIY AREA	TECH COLLEGE	PEWA			\$1,001,997	7.05
EG.	2. 3.										
TECH. <b>4</b>	4	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 through	gh F3)					\$1,001,997	<b>.</b> 05
G.		" AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total of St	ate, Coun	tv. Special Disti	rict, Local, Sch	ool and Te	echnical College Taxes)	\$47,603,891	
G.		Summary of Gener	al Property Ta	axes, State Tax Cred	its Ápplied	, and Net Genera	I Property Taxe	s to be Col	llected	(G7) DEPARTMENT O	
		PLEASE COMP	LETE ALL C	OLUMNS		Col 1	Col 2		Col 3	REVENUE USE ONLY	
					Re	eal Estate Roll	Personal Prop	erty Roll	Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From		d Summary		47,025,696.87		8,195.61	47,603,892.48	SUBTRACT LINE G FROM LI	NE
G2		ool Levy Tax Credit Applie				4,351,992.61	5	3,544.47		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App Dollar Credit Applied (sub		ct)		869,534.04 590,776.89		0.00	869,534.04 590,776.89		2.48
G4 G5		General Property Taxes To		d		41,213,393.33	52	4,651.14	41,738,044.47		1.47
G6		DERRUN / OVERRUN (inc				41,210,000.00		1,001111	+1,700,044.47		1.01
Н.	<u> </u>		ETAIL ON PA			Col 1	ı	Municipalit	y Acting as Agent For		
					Fo	r Municipality	Col 2 Enterprise	e/ Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				65,184.66		3,294.98	28,335.37	\$636,81	
J. K.		TTED PROPERTY TAXES (N		<u> </u>		<u> </u>	<u> </u>				0.00
K.	S. 70	0.43 CORRECTIONS (Net ta	xes aue or re	tunded - use brack (b)	(c)	ienote minus ar	nount) (d)	(e)	(f)	20	0.00
M.	P.F.	CROP TAXES 0.00	Reg. Acs. @ 10	¢ = \$ + _	0.00	_ Reg. Acs. @ 2.52	= \$ 0.00	+ 0.00	Reg.Acs.@20¢=\$ 0.00	\$(	0.00
		(a) (Acres)		(Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)			
. N.	MFL	TAX0.00 Open @ 79¢=\$	0.00 +	0.00 Closed @ 1.87=\$	0.00	+0.00 <sub>Open@</sub>	\$2.14=0.00	+10.00	Closed @ \$10.68=\$ 106.80 =	\$100	6.80
OCCUPATION. TAXES <b>O</b>	1. C	OAL (Sec.70.42) Numb	er of Tons=(a)			mber of Tons=(b)	0.00	@7¢ per To	n	\$	0.00
AT		ETROLEUM REFINERIES			Number of		0.00 @5¢ pe			\$	0.00
ES ES		ON ORE CONCENTRATI	,	,	Number of T	, ,	0.00 @5¢ per				0.00
N X S	0. 111	IOI OIL OONOLIVIIAII	(000. 70.5	10,	NUMBER OF I	στι <b>σ</b> –(α)		1011		<u> </u>	
		ODEOATE AMOUNT OF	TAVEC (T :	1-40	2 11 1 17	M N 10	: O)			440.040.04	4.00
T.	AG	GREGATE AMOUNT OF	IAXES (Tota	i of Sections G, G-	o, H, J, K,	M, N, and Sect	ion U)			\$48,240,81	1.29

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## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$26,698.78	\$0.00	\$26,698.78
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$18,427.90	\$0.00	\$18,427.90
Ë	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S	07	RCA ASSESSMENTS	\$0.00	\$76,704.15	\$0.00	\$76,704.15
AS	08	WCA ASSESSMENTS	\$0.00	\$29,095.41	\$0.00	\$29,095.41
		77 07 77 10 0 10 0 10 10 10 10 10 10 10 10 10 10	φσ.σσ	Ψ=0,000	φ0.00	Ψ20,000
SPECIAL						
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$3,990.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,990.00 \$0.00
ပ္သ	03	Refuse And Garbage Collection	\$37,651.17	\$0.00	\$0.00	\$37,651.17
<b>ଞ</b>	04	Grading, Gravel, Culvert, Fencing	\$4,085.00	\$0.00	\$0.00	\$4,085.00
H H	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
0	07	Recycling	\$19,458.49	\$0.00	\$0.00	\$19,458.49
I₹	08	Delinquent Utility Charges Lake District Fees	\$0.00 \$0.00	\$392,368.74 \$0.00	\$0.00 \$28,335.37	\$392,368.74 \$28,335.37
SPECIAL CHARGES	09	Lake District Fees	\$0.00	\$0.00	\$20,335.37	\$26,333.37
	$\vdash$					

2014	67	251	1843	FOR	CITY	OF	MUSKEGO	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1)

SHARON MUELLER CITY OF MUSKEGO PO BOX 749 MUSKEGO WI 53150-0749

261 1844 STATEMENT OF TAXES FOR 2014 **FINAL** MUN ACCT NO Check if Amended CITY OF WAUKESHA FOR **NEW BERLIN** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$798,229.09 1. Portion of State Special Charges Upon County -\$715.30 В 2. Portion of County Tax Levied Over Entire Municipality \$9,789,599.46 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$9.788.884.16 В **Special District Property Taxes with** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 678160 0529 LINNIE LAC MANAGEMENT DISTRICT \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$24,681,517.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$24,681,517.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

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Work Phone
( )

E-mail Address

Date

REMARKS

REMARKS

VE	014 AR	67 CO	261 MUN	1844 ACCT NO	FOR CIT		NEW BERLIN Municipality	WAUKESHA County
SEC.		School District Codes	Acct No	ACCTIVE		Col 1 L DISTRICT NAMES	e.	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	406300	0248	SCH D OF WEST	ALLIS			\$2,816,636.00
E.	2	670714	0403	SCH D OF ELMBI	ROOK (BROOKFIELD)			\$846,667.00
	3	673857	0415	SCH D OF MUSK	EGO-NORWAY			\$33,278.05
SECONDARY SCHOOLS	4	673925	0417	SCH D OF NEW I	BERLIN			\$49,142,016.00
$\stackrel{\circ}{\circ}$	5							Ψ10,112,010.00
IJ.	6							
ກ ≻	7							
Ĭ	8							
Ž	9							
3	10							
N L	11							
	12				(sum of E1 through E11)			\$52,838,597.05
COLLEGES	1.	0800	0007		JNTY AREA TECH COLLEGE			\$1,718,312.16
<u> </u>	2.	0900	0008	MILWAUKEE ARI	EA TECHNICAL COLLEGE	MILW		\$365,392.40
	3.	TOTAL TECHNICAL CO	L EGE TAVE	ES (cum of E1 thro	ugh E2\			#0.000.704.5C
	4.		\$2,083,704.56 \$90,190,931.86					
ì.	1017	AL GENERAL PROPERTY I	ral Property T	axes. State Tax Cre	State, County, Special Dist dits Applied, and Net General dits.	al Property Taxes to be Co	llected	(G7) DEPARTMENT OF
		PLEASE COMP	<u> </u>		Col 1	Col 2	Col 3	REVENUE USE ONLY
		PLEASE COMP	LETE ALL C	OLUMINS		Personal Property Roll	Total ( Col 1 Plus Col 2)	
ì1	Gene	eral Property Taxes From	Computerize	ed Summary	87,177,406.49	3,013,524.55	90,190,931.04	SUBTRACT LINE G FROM LINE
2		ool Levy Tax Credit Applie	<u> </u>	<u> </u>	7,760,093.49		8,027,480.93	G-1. RECORD ON LINE G-6.
3	Lotte	ery and Gaming Credit Ap	plied (subtra	ict)	1,537,464.13	0.00	1,537,464.13	
								(d 1)
		Dollar Credit Applied (sub			1,050,263.04	0.00	1,050,263.04	,
4	Net 0	General Property Taxes T	o Be Collecte		1,050,263.04 76,829,585.83			(G) <b>\$90,190,931.86</b>
4 5	Net 0	General Property Taxes TopeRRUN / OVERRUN (inc	o Be Collecte clude Line G	-6 in Line T Total)	76,829,585.83	2,746,137.11	1,050,263.04 79,575,722.94	(G) <b>\$90,190,931.86</b>
4 5 6	Net 0	General Property Taxes TopeRRUN / OVERRUN (inc	o Be Collecte	-6 in Line T Total)	76,829,585.83 Col 1	2,746,137.11 Municipalii	1,050,263.04 79,575,722.94 by Acting as Agent For	(G) <b>\$90,190,931.86</b>
4 5 6	Net (	General Property Taxes Top DERRUN / OVERRUN (ind REPORT D	o Be Collecte clude Line G ETAIL ON P	-6 in Line T Total)	76,829,585.83  Col 1  For Municipality	2,746,137.11  Municipalit Col 2 Enterprise/ Utility	1,050,263.04 79,575,722.94 by Acting as Agent For Col 3 Other	(G) \$90,190,931.86 -\$0.82
4 5 6 1.	Net (	General Property Taxes To DERRUN / OVERRUN (ind REPORT D CIAL ASSESSMENTS AND C	o Be Collecte clude Line G- ETAIL ON PA	-6 in Line T Total) AGE - 3	76,829,585.83  Col 1  For Municipality 1,432,877.91	2,746,137.11  Municipalit Col 2 Enterprise/ Utility 775,300.88	1,050,263.04 79,575,722.94 by Acting as Agent For	(G) \$90,190,931.86 -\$0.82 \$2,210,163.76
i4 i5 i6 I.	Net ( UNI  SPEC	General Property Taxes To DERRUN / OVERRUN (inc REPORT D CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N	o Be Collecte clude Line G ETAIL ON PA CHARGES Net taxes levi	-6 in Line T Total) AGE - 3 ied on property om	76,829,585.83  Col 1 For Municipality 1,432,877.91 itted from taxation in previ	2,746,137.11  Municipalir Col 2 Enterprise/ Utility 775,300.88  ous years)	1,050,263.04 79,575,722.94 by Acting as Agent For Col 3 Other	(G) \$90,190,931.86 -\$0.82 \$2,210,163.76 \$43.48
i4 i5 i6 i.	Net ( UNI  SPEC	General Property Taxes To DERRUN / OVERRUN (inc REPORT D CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N	o Be Collecte clude Line G ETAIL ON PA CHARGES Net taxes levi	-6 in Line T Total) AGE - 3 ied on property om	76,829,585.83  Col 1  For Municipality 1,432,877.91	2,746,137.11  Municipalir Col 2 Enterprise/ Utility 775,300.88  ous years)	1,050,263.04 79,575,722.94 by Acting as Agent For Col 3 Other	(G) \$90,190,931.86 -\$0.82 \$2,210,163.76 \$43.48
i4 i5 i6 I.	SPECOMITS. 70	General Property Taxes To DERRUN / OVERRUN (inc REPORT D CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (No. 43 CORRECTIONS (Net ta	o Be Collecte clude Line G- ETAIL ON PA  CHARGES  Net taxes levi axes due or re  Reg. Acs. @ 10	ed on property omergranded - use brack (b)  ces \$0.00+	76,829,585.83  Col 1 For Municipality 1,432,877.91 itted from taxation in previous color (c) 0.00 Reg. Acs. @ 2.52	2,746,137.11  Municipalii Col 2 Enterprise/ Utility 775,300.88  ous years)  mount) (d) (e)  2 = \$ 0.00 + 0.00	1,050,263.04 79,575,722.94 by Acting as Agent For Col 3 Other 1,984.97	(G) \$90,190,931.86 -\$0.82 \$2,210,163.76 \$43.48 \$0.00
i4 i5 i6 i.	SPECOMITS. 70	General Property Taxes Toperty Taxes Toperty Toperty (incorporate property Top	o Be Collecte clude Line G- ETAIL ON PA  CHARGES  Net taxes levi  xes due or re  Reg. Acs. @ 10  (b)	red on property om efunded - use brack (b)  \$\phi = \pmathbb{\text{\colored}}  0.00 + \text{\colored}\$	76,829,585.83  Col 1 For Municipality 1,432,877.91 itted from taxation in previous at (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	2,746,137.11  Municipalit Col 2 Enterprise/ Utility 775,300.88  ous years)  mount) (d) (e) e = \$ 0.00 + 0.00 (f) (g) (Acres)	1,050,263.04 79,575,722.94  ty Acting as Agent For Col 3 Other 1,984.97  (f) Reg.Acs.@20¢=\$ 0.00 =	\$90,190,931.86 -\$0.82 \$2,210,163.76 \$43.48 \$0.00
34 35 36 1.	SPECOMITS. 70	General Property Taxes Toperty Taxes Toperty Toperty (incorporate property Top	o Be Collecte clude Line G- ETAIL ON PA  CHARGES  Net taxes levi  xes due or re  Reg. Acs. @ 10  (b)	red on property om efunded - use brack (b)  \$\phi = \pmathbb{\text{\colored}}  0.00 + \text{\colored}\$	76,829,585.83  Col 1 For Municipality 1,432,877.91 itted from taxation in previous color (c) 0.00 Reg. Acs. @ 2.52	2,746,137.11  Municipalit Col 2 Enterprise/ Utility 775,300.88  ous years)  mount) (d) (e) e = \$ 0.00 + 0.00 (f) (g) (Acres)	1,050,263.04 79,575,722.94 by Acting as Agent For Col 3 Other 1,984.97	(G) \$90,190,931.86 -\$0.82 \$2,210,163.76 \$43.48 \$0.00
34 35 36 Н.	SPECOMITS. 70 P.F.	General Property Taxes To DERRUN / OVERRUN (inc. REPORT D  CIAL ASSESSMENTS AND CONTROL PROPERTY TAXES (No. 143 CORRECTIONS (Net tax.)  CROP TAXES 0.00 (a) (Acres)  TAX 0.00 Open @ 79c=\$	o Be Collecte clude Line G- ETAIL ON PA  CHARGES  Net taxes levi  xes due or re  Reg. Acs. @ 10  (b)	ied on property omefunded - use brack (b)  \$\& \circ =   0.00  + \circ  (Acres)   (Acres)   (Acres)   (Acres)   (Acres) \qua	T6,829,585.83  Col 1 For Municipality 1,432,877.91  itted from taxation in previous acceptable (c)  0.00 Reg. Acs. @ 2.52  (d) (e) (Acres)  \$ 0.00 + 0.00 Open@	2,746,137.11  Municipalii Col 2 Enterprise/ Utility 775,300.88  ous years)  mount) (d) (e)  2 = \$ 0.00 + 0.00 (f) (g) (Acres)  \$2.14= 0.00 + 0.00	1,050,263.04 79,575,722.94  ty Acting as Agent For Col 3 Other 1,984.97  (f) Reg.Acs.@20¢=\$ 0.00 =	\$90,190,931.86 -\$0.82 \$2,210,163.76 \$43.48 \$0.00
94 95 96 H. J. K.	SPECOMITS. 70 P.F.	General Property Taxes Toperty Taxes Toperal Property Taxes Toperal Property Taxes Toperal Property Taxes (National Prope	o Be Collecte clude Line G- ETAIL ON PA  CHARGES  Net taxes levi  Exes due or re  Reg. Acs. @ 10  (b)  (c)  0.00 +  Der of Tons=(a)	ed on property om efunded - use brack (b)  \$\circ = \sqrt{0.00} + \circ (Acres) \\  0.00  \text{Closed @ 1.87=} \\  0.00  \qquad	T6,829,585.83   Col 1	2,746,137.11  Municipalit Col 2 Enterprise/ Utility 775,300.88  ous years)  mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (\$2.14= 0.00 + 0.00  0.00 @7¢ per To	1,050,263.04 79,575,722.94  ty Acting as Agent For Col 3 Other 1,984.97  (f) Reg.Acs.@20¢=\$ 0.00 =	(G) \$90,190,931.86 -\$0.82 \$2,210,163.76 \$43.48 \$0.00 \$0.00
34 35 36 H. J. K.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	General Property Taxes To DERRUN / OVERRUN (inc. REPORT D  CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta.  CROP TAXES 0.00 (a) (Acres)  TAX 0.00 Open @ 79¢=\$  DAL (Sec.70.42) Number REPORT STAND CONTENT	o Be Collecte clude Line G- ETAIL ON P/ CHARGES  Net taxes levi exes due or re  Reg. Acs. @ 10 (b) (c) 6 0.00 + Der of Tons=(a) 6 (Sec. 70.42	fed on property om efunded - use brack (b)  c = \$ 0.00 + c) (Acres)  0.00 Closed @ 1.87=  0.00 @5¢	T6,829,585.83   Col 1	2,746,137.11  Municipalit Col 2 Enterprise/ Utility 775,300.88  ous years)  mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (\$2.14= 0.00 + 0.00  0.00 @7¢ per To  0.00 @5¢ per Ton	1,050,263.04 79,575,722.94  ty Acting as Agent For Col 3 Other 1,984.97  (f) Reg.Acs.@20¢=\$ 0.00 =	\$90,190,931.86 -\$0.82 \$2,210,163.76 \$43.48 \$0.00 \$0.00
34 35 36 H. J. K.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	General Property Taxes Toperty Taxes Toperal Property Taxes Toperal Property Taxes Toperal Property Taxes (National Prope	o Be Collecte clude Line G- ETAIL ON P/ CHARGES  Net taxes levi exes due or re  Reg. Acs. @ 10 (b) (c) 6 0.00 + Der of Tons=(a) 6 (Sec. 70.42	fed on property om efunded - use brack (b)  c = \$ 0.00 + c) (Acres)  0.00 Closed @ 1.87=  0.00 @5¢	T6,829,585.83   Col 1	2,746,137.11  Municipalit Col 2 Enterprise/ Utility 775,300.88  ous years)  mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (\$2.14= 0.00 + 0.00  0.00 @7¢ per To	1,050,263.04 79,575,722.94  ty Acting as Agent For Col 3 Other 1,984.97  (f) Reg.Acs.@20¢=\$ 0.00 =	(G) \$90,190,931.86 -\$0.82 \$2,210,163.76 \$43.48 \$0.00 \$0.00 \$0.00
34 35 36 Н.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE 3. IR	General Property Taxes To DERRUN / OVERRUN (inc. REPORT D. CIAL ASSESSMENTS AND CITED PROPERTY TAXES (No.43 CORRECTIONS (Net ta. (a) CROP TAXES	o Be Collecte clude Line G- ETAIL ON P/ CHARGES  Net taxes levi exes due or re  [Reg. Acs. @ 10 [b) (recorded to the collecte	fed on property om efunded - use brack (b)  c = \$ 0.00 + c) (Acres)  0.00 Closed @ 1.87=  0.00 @5c	T6,829,585.83   Col 1	2,746,137.11  Municipalit Col 2 Enterprise/ Utility 775,300.88  ous years)  mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) \$2.14= 0.00 + 0.00  0.00 @7¢ per To  0.00 @5¢ per Ton  0.00 @5¢ per Ton	1,050,263.04 79,575,722.94  ty Acting as Agent For Col 3 Other 1,984.97  (f) Reg.Acs.@20¢=\$ 0.00 =	(G) \$90,190,931.86 -\$0.82 \$2,210,163.76 \$43.48 \$0.00 \$0.00 \$0.00

NEW BERLIN OF FOR CITY WAUKESHA 2014 YEAR 261 67 1844 Town - Village - City Municipality County CO MUN ACCT NO **SECTION H - DETAIL SUMMARY** 

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$65,349.29	\$0.00	\$65,349.29
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$25,474.03	\$0.00	\$25,474.03
ASSESSMENTS	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
<u>S</u>	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Ķ	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S	07	LINNIE LAC MANAGEMENT DISTRICT	\$0.00	\$0.00	\$1,840.00	\$1,840.00
AS	07	ENVIL ENGINEEN BIOTHIOT	ψ0.00	ψ0.00	Ψ1,040.00	Ψ1,040.00
₹						
SPECIAL						
<u> </u>						
",						
	01	Weeds, Tree Planting, Removal	\$5,250.41	\$0.00	\$0.00	\$5,250.41
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
က္လ	03	Refuse And Garbage Collection	\$1,297,080.00	\$0.00	\$0.00	\$1,297,080.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$592.26	\$0.00	\$592.26
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≟	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
I∀	08	Delinquent Utility Charges	\$0.00	\$683,885.30	\$0.00	\$683,885.30
l ত	09	Fire Inspections	\$130,547.50	\$0.00	\$0.00	\$130,547.50
SPECIAL	10	Denied Lottery Credit	\$0.00	\$0.00	\$144.97	\$144.97
ဟ	-					
	$\vdash$					
	$\vdash$		1			
			1			

2014	67	261	1844	FOR	CITY	OF	NEW BERLIN	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1)

KARI MORGAN CITY OF NEW BERLIN 3805 SOUTH CASPER DR NEW BERLIN WI 53151-0921

265 1845 STATEMENT OF TAXES FOR 2014 **FINAL** CO MUN ACCT NO Check if Amended CITY OF **OCONOMOWOC** WAUKESHA **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$315.712.88 1. Portion of State Special Charges Upon County -\$282.10 В 2. Portion of County Tax Levied Over Entire Municipality \$3.860.814.25 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$3.860.532.15 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 678090 0454 LAC LA BELLE LAKE MGT. DISTRICT \$14,566.83 \$0.00 \$14,566.83 2 678100 0455 FOWLER LAKE PROT & REHAB DISTRICT \$0.00 \$6,000.00 \$6,000.00 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$20,566.83 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$20.566.83 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) \$96,034.40 Total Tax Increment (except county environmental remediation tax increment) 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$10,132,115.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$10,228,149.40 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

 
 Clerk
 Date
 REMARKS

 Work Phone ( )
 Home Phone ( )
 ( )

 E-mail Address
 Fax Number ( )
 ( )

Printed 05-15-15 01:34 PM

	)14 AR		265 MUN	1845 ACCT NO	FOR	CIT Town - Villag	<u>,                                     </u>	OF _	OCONOMOWOC  Municipality	WAUKESHA County	
SEC.		School District Codes		, and the			Col 1 _ DISTRICT NA	MES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	674060	0419	SCH D OF OCON	IOMOWOC	AREA				\$18,576,826.00	
E.	2									¥10,010,000	
	3										
LS	4										
20	5										
Ϋ́	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
AB,	8										
M G	9										
임믮잉	10										
SE	11										
	12	TOTAL ELEMENTARY									Ε
F. 🛒	1.	0800	0007	WAUKESHA COL	JNTY AREA	A TECH COLLEGE	PEWA			\$721,808.81	
H.H.	2.										
TECH. J	3.	TOTAL TECHNICAL	COLLEGE TAX	ES (sum of E1 throi	uah E3)					\$721,808.81	F
	4.	AL GENERAL PROPERTY		<u> </u>	<u> </u>	nty Special Dist	riot Local Scho	ol and Ta	ochnical Callago Tayos)		G
G.	1017			Taxes, State Tax Cre						(G7) DEPARTMENT OF	<u> </u>
		PLEASE COM				Col 1	Col 2		Col 3	REVENUE USE ONLY	
		I LEAGE GOIL		0020111110	F	Real Estate Roll	Personal Prope	rty Roll	Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes Fro	m Computeriz	ed Summary		32,976,661.21	746	5,934.59	33,723,595.80	SUBTRACT LINE G FROM LINE	
G2	Scho	ool Levy Tax Credit App	lied (subtract)			2,696,862.68	61	,106.28	2,757,968.96	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit A		act)		474,238.80		0.00	474,238.80		
G4		Dollar Credit Applied (s				367,004.46		0.00	367,004.46	-l/o\	
G5		General Property Taxes				29,438,555.27	685	5,828.31	30,124,383.58		
G6	UNI	DERRUN / OVERRUN (				0-14			A :: A 5	-\$0.27	G6
H.		REPORT	DETAIL ON P	AGE - 3	F	Col 1 or Municipality	Col 2 Enterprise		y Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND	CHARGES			851,710.48		3,551.57	16,545.29	\$916,807.34	Н
J.		TTED PROPERTY TAXES		vied on property om	itted from			1	-7- 100	\$0.00	J
K.		0.43 CORRECTIONS (Net	•	<u> </u>						\$0.00	K
B.4		(a)		(b)	(c)		(d)	(e)	(†)		
M.	P.F.		Reg. Acs. @ 1		0.00	Reg. Acs. @ 2.52	= \$ 0.00 +		Reg.Acs.@20¢=\$ 0.00	\$0.00	M
		(a) (Acres)		(c) (Acres)	(d)	(e) (Acres)	• •	(g) (Acres)			N
N.	MFL	TAX0.00 Open @ 79¢	=\$ +	0.00 Closed @ 1.87=	\$0.00	+0.00 Open@	\$2.14=	0.00	Closed @ \$10.68=\$ 0.00 =	\$0.00	
<b>੬ o</b>	1. C0	OAL (Sec.70.42) Nu	mber of Tons=(a)	0.00 <sub>@5¢</sub>	per Ton + N	umber of Tons=(b)	0.00	<u>@7¢</u> per To	n	\$0.00	
₽.	2. PE	ETROLEUM REFINERI	ES (Sec.70.42	21)	Number of	f Tons =(a)	0.00 @5¢ per	Ton		\$0.00	
ES		ON ORE CONCENTRA		· ·	Number of	Tons =(a)	0.00 @5¢ per 1	Гоп		\$0.00	
OCCUPATION. TAXES <b>O</b>				,		. ,					
	AG	GREGATE AMOUNT O	F TAXES (Tat	al of Sections G. G	-6 H I K	M N and Sect	ion (1)			\$34,640,403.14	
T.	AG	GILGAIL AWOUNT O	I IANES (100	ai di decilons G, G	-o, i i, o, K	, ivi, ivi, aliu sect	1011 0)			φ34,040,403.14	Т

OCONOMOWOC OF FOR CITY WAUKESHA 2014 YEAR 265 67 1845 Town - Village - City Municipality County CO MUN ACCT NO **SECTION H - DETAIL SUMMARY** 

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$116.61	\$0.00	\$116.61
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$2,427.77	\$0.00	\$2,427.77
Ę	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$14,176.89	\$0.00	\$0.00	\$14,176.89
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS		,	·	·	·	,
¥						
SPECIAL						
ြည						
SP						
			1			
			+			
	01	Weeds, Tree Planting, Removal	\$1,170.13	\$0.00	\$0.00	\$1,170.13
	02	Snow Removal, Plowing	\$113.46	\$0.00	\$0.00	\$113.46
W	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$836,250.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$836,250.00 \$0.00
ြည	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Iĕ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅡ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
۴ ا	08	Delinquent Utility Charges	\$0.00	\$46,007.19	\$0.00	\$46,007.19
😤	09	Joint Stormwater District	\$0.00	\$0.00	\$16,277.43	\$16,277.43
SPECIAL CHARGES	10	Lottery Credit Chargebacks	\$0.00	\$0.00	\$267.86	\$267.86
୍ର						
			+			
			+			
			-			
	$\vdash$					

TOTALS (Also enter on line H on page 2)

\$16,545.29 \$916,807.34 \$851,710.48 \$48,551.57

2014	67	265	1845	FOR	CITY	OF	OCONOMOWOC	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS								
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks					

TOTALS (Also enter on line D-1 on page 1)

DIANE COENEN CITY OF OCONOMOWOC PO BOX 27 OCONOMOWOC WI 53066-0027

270 1818 **STATEMENT OF TAXES FOR 2014 FINAL** СО ACCT NO MUN CITY Check if Amended FOR OF **PEWAUKEE** WAUKESHA Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction **AMOUNTS APPORTIONED** SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$455,282.71 1. Portion of State Special Charges Upon County -\$407.98 В. 2. Portion of County Tax Levied Over Entire Municipality \$5,583,654.42 3. Special Purpose County Taxes

양취	4. 10	OTAL COUNTY TA	AXES (su	m of B-1 through B-3)			\$5,583,246.44	E
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1							1
	2							1
ES	3							
DISTRICT TAXES	4							
5	5							
표	6							
DIS	7							
<u>₹</u>	8							
SPECIAL	9							
ß	10							
	11							
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C1 through C11)	\$0.00	\$0.00	\$0.00	$1_{c}$
D.	1. 0	ther Special Pur	pose Dis	strict Taxes (Show Detail on page 4, enter total he	ere)		\$0.00	1
>	2. T	otal Tax Increme	ent (exce	ept county environmental remediation tax increme	nt)		\$0.00	
OR CITY	<b>3</b> . C	ounty Environm	ental Tax	Increment			\$0.00	
R.	<b>4.</b> C	ther State Spec	ial Charg	ges			\$0.00	
XES		ounty Special C					\$0.00	
₽¥		II Other Town, V		<del>-</del>			\$8,159,363.00	
ž	<b>7</b> . S	urplus Funds Ap	plied CA	AUTION: Do not make an entry on this line unles	ss Line D6 (above) is Zero.		< \$0.00 >	2
TOWN, VILLAGE, (	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum of D1 through D7; NOT TOTAL for p	page one)		\$8,159,363.00	ן נ

Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

\$0.00

	)14 AR	67 CO	270 MUN	1818 ACCT NO	FOR	CIT \ Town - Villag		PEWAL Municipa	·	WAUKESHA County
SEC.		School District Codes	Acct No	AGGING			Col 1 . DISTRICT NAME	·	9	Col. 2  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	670714	0403	SCH D OF E	LMBROOK (BROOK	KFIELD)				\$0.00
E.	2	672420	0405	SCH D OF H	AMILTON (LISBON	ı)				\$248,015.50
	3	672450	0406	UHS D OF A	RROWHEAD UNIO	N HIGH				\$26,566.00
S	4	673122	0408	SCH D OF R	ICHMOND					\$56,792.07
	5	674312	0420	SCH D OF PI	EWAUKEE					\$16,147,858.00
당	6	676174	0421	SCH D OF W						\$10,597,722.00
SECONDARY SCHOOLS	7 8 9			99.13 91 11	7.61(26.1)/					\$10,031,122.00
SEC	11									
	12	TOTAL ELEMENTARY AN	ID SECONDA	RY SCHOOL TA	XES (sum of E1 to	hrough E11)				\$27,076,953.57
TECH. "4	1.	0800	0007		COUNTY AREA TE		PEWA			\$1,043,906.98
H.H.	2.									
	3.									
ŏ	4.	TOTAL TECHNICAL CO		•						\$1,043,906.98
Э.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)  Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected									\$42,318,752.70 (G7) DEPARTMENT OF
	PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Col 3									REVENUE USE ONLY
		PLEASE COMP	LETE ALL C	COLUMNS	Rea		Personal Property			
G1	Gene	eral Property Taxes From	Computerize	ed Summarv		40,759,518.22	1,559,23	33.03	42.318.751.25	SUBTRACT LINE G FROM LINE
<b>3</b> 2		ool Levy Tax Credit Applie	<u> </u>			4,172,101.94	163,88		4,335,982.12	G-1. RECORD ON LINE G-6.
33		ery and Gaming Credit Ap		act)		512,342.50	· · · · · · · · · · · · · · · · · · ·	0.00	512,342.50	-
<b>3</b> 4		Dollar Credit Applied (sub		,		374,428.58		0.00	374,428.58	,
<b>3</b> 5	Net 0	General Property Taxes T	o Be Collecte	ed		35,700,645.20	1,395,35	52.85	37,095,998.05	
36	UNE	DERRUN / OVERRUN (inc			tal)					-\$1.45
Ⅎ.		REPORT D	ETAIL ON P	AGE - 3		Col 1	Mun	icipality Acting as Ac		
	SDEC	CIAL ASSESSMENTS AND C	CHARGES		For	Municipality 1,269,902.56	Col 2 Enterprise/ Ut		Otner 231.34	\$1,734,588.89
l.				ied on property	omitted from tax		- , -	94.99	231.34	\$0.00
ζ.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)  S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)									\$0.00
	5. 70	(a)		(b)	(c)	ioto minuo an	(d)	(e)	(f)	\$6.55
М.	P.F.	CROP TAXES0.00	Reg. Acs. @ 10	0.00 c) (Acres)		Reg. Acs. @ 2.52	= \$ <u>0.00</u> + (q)	0.00 Reg.Acs.@20(Acres)	¢=\$ 0.00	\$0.00
N.	MFL	TAX0.00 Open @ 79¢=\$			1.87=\$ 0.00 +	0.00 <sub>Open@</sub>			<u>\$ 126.87</u> =	\$126.87
$\circ$	1. CO	OAL (Sec.70.42) Numb	per of Tons=(a)_	0.00	@5¢ per Ton + Numb	per of Tons=(b)	0.00 <sub>@7</sub>	¢ per Ton		\$0.00
U	2. PE	ETROLEUM REFINERIES	S (Sec.70.42		Number of Tor		0.00 @5¢ per Tor			\$0.00
		ON ORE CONCENTRAT	•	•	Number of Tor		0.00 @5¢ per Ton			\$0.00
n)	3. IR									

PEWAUKEE OF FOR CITY WAUKESHA 2014 YEAR 270 67 1818 Town - Village - City Municipality County CO MUN ACCT NO **SECTION H - DETAIL SUMMARY** 

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$38,676.88	\$0.00	\$38,676.88
ဟ	02	Sewer Main and Lateral Installations	\$0.00	\$309,603.08	\$0.00	\$309,603.08
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$76,689.36	\$0.00	\$0.00	\$76,689.36
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Ķ	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS		214 216 4 114.6.004.00 (66. 66. 12 4 66. 16)	φσσ	φσ	ψ0.00	φοιοσ
S	$\vdash$					
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SPECIAL						
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	01	Weeds, Tree Planting, Removal	\$281.65	\$0.00	\$0.00	\$281.65
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$561,255.00	\$0.00	\$0.00	\$561,255.00
<u> </u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
0	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges	\$0.00	\$115,511.30	\$0.00	\$115,511.30
│ 苡	09	Storm Water Management	\$471,063.68	\$0.00	\$0.00	\$471,063.68
∣₩	10	Fire Inspection Fees Delinquent Invoices	\$154,196.63	\$0.00	\$0.00	\$154,196.63
S	11	Lottery Credit Audits	\$6,416.24 \$0.00	\$663.73 \$0.00	\$0.00 \$231.34	\$7,079.97 \$231.34
	12	Lottery Credit Audits	\$0.00	\$0.00	ֆ∠31.34	\$231.34
	-					
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TOTALS (Also enter on line H on page 2) \$1,269,902.56 \$464,454.99 \$231.34 \$1,734,588.89

2014	67	270	1818	FOR	CITY	OF	PEWAUKEE	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS								
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks					
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_									

TOTALS (Also enter on line D-1 on page 1)

\$0.00

## FINAL STATEMENT OF TAXES 2014

THIS 2014 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

KELLY TARCZEWSKI CITY OF PEWAUKEE W240 N3065 PEWAUKEE RD PEWAUKEE WI 53072-4044

291 1846 STATEMENT OF TAXES FOR 2014 **FINAL** MUN ACCT NO Check if Amended CITY OF WAUKESHA WAUKESHA FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction **AMOUNTS APPORTIONED** SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$941,343.96 1. Portion of State Special Charges Upon County -\$810.69 В 2. Portion of County Tax Levied Over Entire Municipality \$11,095,059.63 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$11,094,248.94 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$4,707,141.84 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$54,546,394.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$59,253,535.84 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

Clerk

Work Phone
( )

E-mail Address

Date

REMARKS

REMARKS

	)14	67	291	1846	FOR	CIT Town - Village		F	WAUKESHA Municipality	WAUKESI County	<u> </u>
YE	AR	CO	MUN /	ACCT NO		TOWIT - VIIIa(	,		ілитістранту		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAM	MES		AMOUNTS A	I. 2 APPORTIONED URISDICTIONS
	1	676174	0421	SCH D OF WAUK	(ESHA					\$4	48,414,726.00
E.	2										, ,
	3										
LS	4										
28	5										
Ϋ́Ξ	6										
AR Y S	7										
ELEMENTARY AND SECONDARY SCHOOLS	8										
W S	9										
응‼	10										
SE	11										
	12	TOTAL ELEMENTARY AN	D SECONDAF								\$48,414,726.00
<b>F.</b> <sub>ω</sub>	1.	0800	0007	WAUKESHA COL	JNTY AR	EA TECH COLLEGE	PEWA				\$2,074,306.42
H H	2.										
TECH. <b>4</b>	3.	TOTAL TECHNICAL CO	L FOE TAVE	C (our of E1 thro	ugh E2\						#0.074.00C.40
		l		<u> </u>		overher Connaint Dist	wist Lass Cales	l and Ta	abrical Callege Tayes		\$2,074,306.42 21,778,161.16
G.	1017	AL GENERAL PROPERTY T Summary of Gener	AXES APPOR al Property Ta	TIONED (10tal of S	dits App	lied, and Net Genera	rict, Local, School al Property Taxes	to be Coll	ected		RTMENT OF
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected  PLEASE COMPLETE ALL COLUMNS  Col 1  Col 2  Col 3								USE ONLY		
		FLLASL COMF	LLIL ALL O	OLUMNS		Real Estate Roll		ty Roll	Total ( Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From	Computerize	d Summary		117,567,670.30	4,210,	489.95	121,778,160.25	SUBTRACT LINE	G FROM LINE
G2		ool Levy Tax Credit Applie		•		7,683,096.37		157.45	7,958,253.8	G-1. RECORD O	N LINE G-6.
G3	Lotte	ery and Gaming Credit App	olied (subtra	ct)		1,628,869.50		0.00	1,628,869.50		121,778,160.25
G4		: Dollar Credit Applied (sub				1,221,053.71		0.00	1,221,053.7		121,778,161.16
G5		General Property Taxes To				107,034,650.72	3,935,	332.50	110,969,983.22	(G) <b>3</b>	
G6	UNI	DERRUN / OVERRUN (inc				0.14					-\$0.91
H.		REPORT DI	ETAIL ON PA	AGE - 3	-	Col 1 For Municipality	Mu Col 2 Enterprise/	ınıcıpalıty Litility	Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			253,797.64		453.29	925.36		\$1,242,176.29
J.		TTED PROPERTY TAXES (N		ed on property om	itted fro		·				\$83,644.40
K.		0.43 CORRECTIONS (Net ta									\$5,180.09
		(a)		(b)	(c)		(d)	(e)	(†)		
М.	P.F.		Reg. Acs. @ 10		0.0	00 Reg. Acs. @ 2.52			Reg.Acs.@20¢=\$ 0.00	=	\$0.00
		(a) (Acres)	(-)	(Acres)	(d)	(e) (Acres)	( )	g) (Acres)			
N.	MFL	TAX0.00 Open @ 79¢=\$	+	39.00 Closed @ 1.87=	<sub>\$</sub> 72.9	93 +0.00 <sub>Open@</sub>	\$2.14=+	0.00 C	Closed @ \$10.68=\$ 0.00 =		\$72.93
<b>∮</b> 0	1. CO	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 <sub>@5¢</sub>	per Ton +	Number of Tons=(b)	0.00	07¢ per Ton	1		\$0.00
₽A1	2. PE	ETROLEUM REFINERIES	(Sec.70.421			r of Tons =(a)	0.00 @5¢ per 1				\$0.00
ESE ESE		ON ORE CONCENTRATI		,		of Tons =(a)	0.00 @5¢ per To				\$0.00
OCCUPATION. TAXES <b>O</b>	ļ		- (	- /		(3/		·			
	100	ODECATE AMOUNT OF	TAVEC /Tata	Lof Cootiers C. C.	6 11 1	V M N ==== 0 = ==	ion (1)				100 100 000 00
T.	AGO	GREGATE AMOUNT OF	IAXES (Tota	i or Sections G, G	-ხ, H, J,	K, IVI, IN, and Sect	ion u)			\$	123,109,233.96

 2014
 67
 291
 1846
 FOR Down - Village - City
 OF WAUKESHA
 WAUKESHA
 WAUKESHA

 YEAR
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 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer Main and Lateral Installations	\$34,668.70	\$0.00	\$0.00	\$34,668.70
ASSESSMENT	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$21,604.09	\$0.00	\$0.00	\$21,604.09
□	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S	07	WEIGHTS AND MEASURES	\$1,189.44	\$0.00	\$0.00	\$1,189.44
AS			<b>+</b> 1,120111	70.00	Ψ	¥1,100111
<del>X</del>	$\vdash$					
SPECIAL	$\vdash$					
SP						
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	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$5,040.01	\$0.00	\$0.00	\$5,040.01
	02	Snow Removal, Plowing	\$5,956.44	\$0.00	\$0.00	\$5,956.44
ုပ္သ	03	Refuse And Garbage Collection	\$1,412.00	\$0.00	\$0.00	\$1,412.00
<u>छ</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>۾</u>	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ì	06	Fire Calls	\$2,850.00	\$0.00	\$0.00	\$2,850.00
ا ا	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$987,453.29	\$0.00	\$987,453.29
SPECIAL CHARGES	10	Interest Fire Inspections	\$17,696.96 \$163,380.00	\$0.00 \$0.00	\$0.00 \$0.00	\$17,696.96 \$163,380.00
<u>a</u>	11	Lottery Credit Chargeback	\$0.00	\$0.00	\$925.36	\$925.36
ဟ		Lottery Oredit Orlangeback	φ0.00	φ0.00	ψ923.30	ψ923.30
	$\vdash$					

2014	67	291	1846	FOR	CITY	OF	WAUKESHA	WAUKESHA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS								
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks					
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TOTALS (Also enter on line D-1 on page 1)

\$0.00

## FINAL STATEMENT OF TAXES 2014

THIS 2014 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

GINA KOZLIK CITY OF WAUKESHA 201 DELAFIELD ST WAUKESHA WI 53188-3646